

AirSupply

Training guide for users



Vendor Managed Inventory (VMI) May 2022



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Index of Abbreviations

DA	Despatch Advice
ERP	Enterprise Resource Planning (Executive System)
FIFO	First In First Out
GR	Goods Receipt
Min	Minimum Inventory agreed between a customer & a supplier
Max	Maximum Inventory agreed between a customer & a supplier
PO	Purchase Order
RD	Referenced Document
SBI	Self Billing Invoice
SOH	Stock on Hand
UoM	Unit of Measure
VMI	Vendor Managed Inventory

Preamble

The AirSupply training guide is kept generic and the supplier must comply with his customer scope and specificities. A document "Customer matrix" is available with the needs to be taken into account by the supplier.

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The AirSupply user training guide is composed of 13 modules, one customer matrix and one exercise book. This module is dedicated to Vendor Managed Inventory (VMI).



Figure 1: Modules overview

Objectives of the VMI module

The VMI training guide explains in detail how to manage a VMI material within AirSupply.

This module explains what the VMI process is and how a supplier or a customer can use AirSupply to configure and manage a VMI material.

It describes the different displays and functionalities of AirSupply.

It explains how to manage the goods replenishment as a supplier by using the relevant VMI data.

At the end of this module, the appendix presents:

- Tables corresponding to 'VMI' screens in AirSupply with the name and description of each column.
- The list of the referenced documents (using the naming convention [RD, number of the referenced document, Title] for example [RD9, VMI]).



1 General concepts

1.1 VMI Definition

The Vendor Managed Inventory (VMI) represents an approach to company-wide coordination with the supplier being responsible for the stock management on the customer's side. Within the Vendor Managed Inventory process, the supplier has access to the customer's inventory data and is responsible for maintaining the inventory level between an agreed Min & Max, required by the customer:



Figure 2: Stock levels of a VMI material if replenishment actions are correct

The supplier has to apply the correct replenishment actions in order to remain between this Min & Max levels.

The objective of the supplier for VMI is to decide on distribution tactics that will respect the agreed Min and Max stock quantity and minimize transportation costs across the supply chain. AirSupply helps by providing information on planned demands, on the stock inventory and stock movements

AirSupply informs the supplier and the customer:

- If the inventory level is not between the agreed Min & Max
- If the inventory level will not be between the agreed Min & Max at the end of the day
- If the inventory level will not be between the agreed Min & Max in the future



1.2 VMI General Principles



Figure 3: VMI general principles

After having agreed on a Max and Min stock level, the customer provides information on his needs (based on planned demand and real consumption). It allows the supplier, after analyzing the present and future situation, to create Planned Receipts in order to manage the stock replenishment.

1.3 Stocks levels

There are several stock types:

- Actual stock
- Available stock
- Projected Stock

1.3.1 Actual stock

The actual stock level of a material represents the quantity of goods present at the customer's site at the current time.

There are two stock types which compose the actual stock:

The 'consignment' stock

In the case of consignment stock, the goods stored at the customer's facilities belong to the supplier until they are consumed. After consumption the ownership is transferred to the customer.



The 'customer' stock

In the case of customer stock, the goods stored at the customer's facilities belong to the customer. The ownership is transferred to the customer after Goods Receipt.

The actual stock of a material has three statuses:

- Unrestricted
- Quality (in quality inspection)
- Blocked (by the customer)

1.3.2 Available stock

The available stock is the stock used in the VMI process to calculate the inventory level at the current time.

The calculation of available stock depends on the customer configuration.

It is possible for a SupplyOn administrator to configure the available stock calculation at customer Control Point level. It can be configured regardless of whether the customer owned stock and the quality stock are part of the available stock. Same applies for the blocked stock.

In all examples of business cases described in this module, the available stock calculation is based on unrestricted consignment stock only:

Available stock = unrestricted consignment stock

Information on the actual stock is sent by the customer to AirSupply on a daily basis (Stock status: unrestricted, quality, blocked) for consignment and customer stock.

1.3.3 Projected Stock

The Projected Stock describes the evolution of the available stock in the future. It is calculated on the basis of:

- The available stock
- The customer demands:
 - Unconsumed Demands
 - or (depending on the customer company)
 - Gross demands
- The current In-Transit Quantities corresponding to shipped items not yet received by the customer
- The supplier's planned shipments (Planned Receipts)

Projected Stock for the end of the time bucket = Initial inventory – demand (or Unconsumed Demand) + In-Transit Quantity + Planned Receipts

Note: The customer demands, planned shipment and In-Transit Quantities are described in chapter [2_VMI Workflow].



1.4 Alerts management

AirSupply operates in exception-based mode. As soon as the application detects irregular cases (for example an out of stock situation) an alert is raised.

Thanks to that, the supplier may only need to react if an alert is raised. If there are no alerts raised by AirSupply concerning a VMI material, there is no need for the supplier to perform replenishment actions for this material.

There are two types of alerts:

- Provisional alerts, (that is 'Projected Stock' alerts in AirSupply)
- Real alerts, (that is 'Stock on Hand' alerts in AirSupply)

1.4.1 Projected Stock alerts (provisional alerts)

Provisional alerts are created when the Projected Stock level is not within the contractually defined minimum and maximum levels.

Three different alerts can be raised in this situation:

'Projected Stock: Out of Stock' when Projected Stock is zero or less. The Projected Stock can be negative.





• 'Projected Stock: Below Minimum' when Projected Stock level is below the agreed minimum level.



• 'Projected Stock: Above Maximum' when Projected Stock level is above the agreed maximum level.





1.4.2 Stock on Hand alerts (real alerts)

Real alerts are created when the current available stock level is not within the contractually defined minimum and maximum levels.

The supplier can also define a signal stock level. If available stock is below this level, the supplier will be informed by an alert.

Four different alerts can be raised in this situation:

• 'Stock on Hand: Out of Stock' when current available stock level is zero.

MIN	
0 Current time	

• 'Stock on Hand: Below Minimum' when current available stock level is below the agreed minimum level.





• 'Stock on Hand: Below Signal' when current available stock is below the signal defined by the supplier.



• 'Stock on Hand: Above Max' when current available stock level is above the maximum.





2 VMI workflow

This chapter describes the general VMI process workflow including optional steps.

The graph below shows an example of a VMI process within AirSupply. In this process chart, the final two optional steps, consignment stock and the Self Billing process, are performed by the customer.



2.1 VMI configuration / VMI material Master Data

The VMI configuration depends on the customer company. An AirSupply customer administrator can configure:

- The inventory Min and Max level.
- The available stock calculation.
- The type of demand used to calculate the Projected Stock.

But some VMI configuration settings can be predefined in the customer ERP (such as inventory Min and Max level) and sent to AirSupply. In this case, the AirSupply customer administrator cannot modify them.

A supplier with the relevant AirSupply role can define the signal stock level.

For more information regarding VMI material Master Data details for a given material, please refer to module Master Data [RD2].



2.2 Gross demand and Unconsumed Demand

In the VMI process, demand Forecasts are replaced by gross demands and stock levels. The customer cannot modify gross demands transmitted and published in AirSupply.

AirSupply publishes the current and the gross demand messages sent from the customer ERP system and calculates the Projected Stock level.

There are two options for demand publication:

- Option 1: Stock levels and gross demands can be sent on a daily or regular basis in parallel.
- Option 2: The customer sends the stock levels on a daily basis and the gross demands on a weekly basis.

In option 2, the updated stock contains the actual system information but the demands are based on a past calculation. AirSupply also displays Unconsumed Demands.

The purpose is to decrease the demands by the consumption to reflect the real status of demands during the week (update of demands).

In this case the customer needs to send consumption messages and AirSupply calculates the Unconsumed Demands.

Unconsumed Demands – Gross Demands – Consumption

If the consumption quantity is greater than the total demand quantity, the Unconsumed Demands will reach zero. There are no negative Unconsumed Demands.

The Unconsumed Demands are used to calculate the Projected Stock.

The Unconsumed Demands calculation rules are:

- Subtract the consumption from the demands
- Start the subtraction with the earliest demand

Example 1

In this example, Gross Demands are published at the beginning of the week for all the week's buckets; consumptions are published on a daily basis.

The gross demands cannot be updated during the week.

This is why the initial demand cannot be equal to the initial consumption and why there are Unconsumed Demands.

Initial is the column for all data with dates earlier than the first shown date in the Inventory Projection. Stock on Hand = 50. There are 20 pieces with demand dates earlier than Monday. In this example the demand publication is new (in case of new demand publication: Demand = Unconsumed Demands):

	Initial	Mon	Tue	Wed	Thu	Fri
Inventory Start	50	30	25	25	15	10
Demand	20	5	0	10	5	10
Unconsumed Demands	20	5	0	10	5	10
Inventory End	30	25	25	15	10	0



Inventory start of a time period = Inventory end of the last previous time period

Stock on Hand Tuesday morning = 30 (consumption of 20 pieces on Monday):

	Initial	Tue	Wed	Thu	Fri
Inventory Start	30	25	25	15	10
Demand	25	0	10	5	10
Unconsumed Demands	5	0	10	5	10
Inventory End	25	25	15	10	0

Consumption	20

Demand 25 - Consumption 20 = 5 quantity of Unconsumed Demands. This data is used to calculate the Inventory End.

Example 2

In this example the consumption on Monday is greater than the published gross demand for Monday. The Unconsumed Demands are 0 in the initial bucket. The difference between the demand and the consumption (= 5) is automatically published in the next bucket.

	Mon	Tue	Wed	Thu	Fri
Inventory Start	30	30	25	20	10
Demand	25	10	5	10	0
Unconsumed Demands	0	5	5	10	0
Inventory End	30	25	20	10	10

Consumption 30

In this case the difference between the demand and consumption will reduce the Unconsumed Demand of the next bucket.

Consumption is published at the same time as the stock levels.

Note: The new demand publication (sent on a weekly basis) sets the Unconsumed Demands equal the Gross Demands. The calculation of inventory stock level with or without using Unconsumed Demands depends on the customer organization and on the frequency of demand publication.



2.3 Stock levels publication

Item stock levels are updated and published every day and replace stock levels calculated by AirSupply during the day.

Inventory start of a time period = Inventory end of the previous time period.

Alerts raised by AirSupply are based on the available and Projected Stock levels.

2.4 Create Planned Receipts

AirSupply allows the user to plan deliveries (called Planned Receipts) and re-calculates the Projected Stock using the entered Planned Receipts.

With Planned Receipts the application updates Projected Stock levels and provisional alerts. This allows, the supplier to check if his replenishment strategy is compliant before shipping goods. An additional benefit is that AirSupply alerts the user in case the Projected Stock is not between Min and Max including Planned Receipts.

This enables the user to avoid future out of stock situations (Projected Stock) at an early stage. The option to create Planned Receipts is open to both parties (supplier and customer).

Only the supplier is allowed to save the Planned Receipts and to use them as a basis for the Despatch Advice creation.

The creation of Planned Receipts is optional but strongly recommended. The way to create Planned Receipts in AirSupply is explained in chapter [3.4.3_Planned Receipts].

2.5 Shipment (In-Transit Quantity)

When the supplier ships goods (for a VMI material) using the DA process, the corresponding In-Transit Quantity is published in AirSupply.

There are two ways to create a Despatch Advice in AirSupply.

The supplier has the possibility to create a Despatch Advice based on a VMI reference (a VMI PO used to support DA and GR process) or based on the entered Planned Receipt.

The sending of a Despatch Advice to the customer has the following effects:

- In-Transit deliveries update: the shipped quantity of the Despatch Advice is automatically added to the In-Transit deliveries quantity using the estimated date of arrival of the Despatch Advice.
- Planned Receipts update: the shipped quantity of the Despatch Advice is subtracted from the Planned Receipts quantity.
- Projected Stock, provisional alerts are recalculated.



2.6 Receiving

Goods Receipts are notifications sent by the customer to the supplier referring to a VMI material.

The Goods Receipt notification includes:

- received quantity.
- cancelled quantity (to cancel a Goods Receipt that was entered in error).
- returned quantity (returned items that are of poor quality, incomplete or damaged).

The Goods Receipt process is very similar for the VMI process and Ordering process. The customer will send the Goods Receipts notifications to the supplier when the shipment has been received and processed in his ERP system.

When the customer receives and accepts the goods (Goods Receipt status 'Received'), AirSupply will update (decrease) the In-Transit Quantity and increase the available stock.

The cancelled and returned quantity notification has no effect on the available stock.

For more information regarding the Goods Receipt process, please refer to module Receiving [RD7].

2.7 Consumption

Based on the Gross Demands if the demand is published on a weekly basis, AirSupply calculates an Unconsumed Demand field defined as **Gross Demands – Consumption**. The aim is to reflect the real status of the demands during the week even though the demands are not updated by gross demand messages originated by the customer's ERP system. In this case the customer needs to send consumption messages and AirSupply calculates the Unconsumed Demand.

Note: In case of 'consignment' stock, the transfer of property from the supplier to the customer is done on goods consumption.

2.8 Stock movement

The stock movements cover several different message types (or processes). Two of them, the Goods Receipt and the consumption message affect the VMI process.

The following table shows links between stock movements, stock levels and other data types:

↑ Demand or Unconsumed Demands	↓ Projected Stock
↑ Consumption	↓ Unconsumed Demand
↑ Despatch Advice sent	↑ In-Transit
↑ Planned Receipts	↑ Projected Stock
↑ In-Transit	↑ Projected Stock
↑ Good receipts	↓ In-Transit
↑ Good receipts	↑ Available stock
↑ In-Transit	↓ Planned Receipts

Table 1: Links between stock movement, stock levels and VMI data types



Reminder:

- Projected Stock for the end of the time bucket = Initial inventory demand (or Unconsumed Demand) + In-Transit Quantity + Planned Receipts
- Unconsumed Demands = Gross Demands Consumption

2.9 Self billing

The Self Billing Invoice (SBI) is linked to consignment stock.

A Self Billing Invoice is a special type of invoice where the customer generates an invoice for the supplier. The SBI creation is done in the customer ERP system.

The customer consumes goods and publishes corresponding consumption messages in the customer ERP and in AirSupply systems. The consumption form the basis of the SBI creation.

For more information regarding the Self Billing process, please refer to module Self Billing [RD8].



3 How to manage VMI in AirSupply

3.1 Rights and permissions

Each user can have one or several roles in AirSupply and a supplier or a customer needs to have the relevant role to manage and configure VMI materials.

The following assigned AirSupply related roles can manage the VMI process:

- AirbSellerConfigAdmin
- AirbSellerSales
- AirbSellerVMI

Note: The above roles correspond to Airbus customers. Other industrials roles will have a different coding.

3.2 User roles

This training guide is illustrated by screenshots involving the following user roles.

Supplier Officer:

- AirbSellerAdminRead
- AirbSellerConfigAdmin
- AirbSellerOrder
- AirbSellerSales
- AirbSellerShip
- AirbSellerSparesResponsible
- AirbSellerVMI
- UM Default.

Customer Officer:

- AirbBuyerAccountsPayable
- AirbBuyerAdminread
- AirbBuyerOrderingOfficer
- UM Default.

Supplier Administrator:

- AirbSellerAdminRead
- AirbSellerM2Madmin
- ControlPointAdmin
- NetworklinkAdmin

Customer Administrator

- AirbBuyerAdminread
- UM Default
- UM Reset Password Role
- UM View User Profiles Role



3.3 VMI configuration

The VMI configuration depends on the customer company and on the VMI configuration settings which are predefined by the customer ERP system.

The customer can configure some VMI parameters for a material or for a customer site.

The supplier can configure some VMI parameters for a material or for a supplier site.

If there is no default VMI configuration for a material, the applied configuration will be the predefined configuration for the site.

Note: If you have specific questions on the VMI configuration of your company, please contact your administrator.

3.3.1 VMI configuration by the customer

3.3.1.1 VMI configuration for a customer site

The VMI configuration for a customer company and site is managed in most of the cases by an administrator (i.e. AirbSellerConfigAdmin).

For more information, please refer to the Dashboard module [RD3].

If you have the relevant AirSupply role you can define the default VMI configuration for each customer site.

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The figure below shows the 'Customer Site Settings' page.

	ERP Plant	Cust Orp	Material Grouping Level	Minimum Stock	Signal Stock Quantity	Maximum Stock	Stock Type	Rounding Delivery Quantity	Minimum Delivery Quantity	Averaging Per
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Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.



3.3.1.2 Material Master Data configuration

Depending on the customer company, it is possible to assign the VMI process in AirSupply as Process Key for a material.

Note: Other customers set the VMI parameters via a Material Master Data interface, created in the customer's ERP system.

To assign the VMI process as Process Key for a material, please follow the steps below.

Click "Settings and master data".

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In the 'Material Master Data' screen, you can see the Process Key for each displayed material in the 'Process Key' column.

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ASTRU. 1110 TRAD	ING@ 002-948. 55	5820494 5	CMIL-aff-002 FC1 83	TUBE TA5070 3%8.8, WASH	(III//J-all-002_F_	T45070 3X8 TUBE	NON_VM	4UK_000
ABTEU 1110 TRAD	inigg boo-bur. 15	6820494	CMNI-all-002 FC1 84	TUBE TA5070 3X6 B, WASH.	81/14-60-002_F_	TA5070 3X8 TUBE	NON_VM	KK_000
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ASTEU. 1110 TRAF	ING@ 002-5kg	5820494	CMNI-all-002 FC1 85	TUBE TA5070 3X6 B. WASH	SMI-MI-002_F_	TA5070 3X8 TUBE	NON_VM	K.K. 000
ASTEU_ 1110 TRAN	ING@ 002-9us., 15	5820494 5	CHINHall-002 FC1 87	TUBE TA5070 3X6 B. WASH	BMH-all-002_F_	TA5070 3X0 TUBE	NON_VM	HUK_000
ASTEU, 1110 TRAF ASTEU, 1110 TRAF	ING@ 012-548 55 ING@ 012-548 55	5820494 <u>(</u> 5820494 <u>(</u>	149-30-002 FC1 BS	TUBE TA6070 3X6 B. WASH. TUBE TA6070 3X6 B. WASH.	8003-80-002_F 8003-80-002_F	TA5070 3X8 TUBE TA5070 3X8 TUBE	NON_VM	

Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.

Select the material you want to assign the VMI process to and click the 'Details' button.

STBU. Sup_Arfoll_2_Covent. ALE80V_MIX SCR1 AFR Scriptalent(): vscriptalent(): vscri	Dist D	ERP Plant	Supplier Site City	Sunn Loc Ma	Cust Nat No	Cust Mat Desc	Supp Mat No	Sunn Mat Desc	Process Key	Ord Off Code	
ASTBU. 1110 Sup_Mechanik_3_Uff. 46985943 CMIN-CG_MECH-1918 CABIN CEILING HOLDER L. SMM-CG_MECH. 2157-Holder NON_VMI AUX_OOC_JM ASTBU. 1110 Sup_Mechanik_3_Uff. 46985943 CMIN-CG_MECH-1920 CABIN CEILING HOLDER L. SMM-CG_MECH. 2157-Holder NON_VMI AUX_OOC_JM ASTBU. 1110 Sup_Mechanik_3_Uff. 46965943 CMIN-CG_MECH-1921 CABIN CEILING EDGE-SOC SMM-CG_MECH. 2160-Holder NON_VMI AUX_OOC_JM ASTBU. 1110 Sup_Andechanik_3_Uff. CMIN-CG_002-0007 TUBE TA5070 3X6 B; WASH. SMM-CG_MECH. 176070 3X6 TUBE NON_VMI AUX_OOC_JU ASTBU. 1110 Sup_Andell_2_Covent. CMIN-CG_002-0007 TUBE TA5070 3X6 B; WASH. SMM-R_002-0007 TA5070 3X6 TUBE NON_VMI AUX_OOC_JU ASTBU. 1110 Sup_Andell_2_Covent. CMIN-CG_002-0007 TUBE TA5070 3X6 B; WASH. SMM-R_002-0018 Test CGU-10 be deteted NON_VMI AUX_OOC_JU ASTBU. 1110 Sup_Mechanik_3_Uff. CMIN-CG_002-0008 TUBE TA5070 3X6 B; WASH. SMM-R_002-0018 Test CGU-10 be deteted <td< td=""><td>STRU</td><td>1110</td><td>Sup Airfoil 2 Covent</td><td>copp courte.</td><td>AMEROD VML SCEN 1 AFR</td><td><script>alert(5) </script></td><td><script></script></td></td<>	STRU	1110	Sup Airfoil 2 Covent	copp courte.	AMEROD VML SCEN 1 AFR	<script>alert(5) </script>	<script></script>				

Details



In the 'Material Details' screen, select the VMI-STD (VMI Standard) as Process Key:

Material Marter Data			
National Contracts Contraction Office			
Customer Organisation Customer Organisation Custo Sile Ordering Officer Name Ordering Officer Order Ordering Officer Phone	4STBUYCG1LE1/TRAINING@ ARBUS UK 1110 / AR11 James Martin ALK_OOC_JM +44 177 863 1011	Supplier, Org Suppl. No: Supplier Planner Code	ASTSELCG2LE200 / Sup_Airfoit_200_Coverity 49 0x0222800
Material Details			
Customer Material Number Customer Material Description	CMN-200-005 Lever 445	Supplier Material Number Bupplier Material Description	5MN-200-005 Lever 445x07
Process Ker	NCN_VMI	Supplier Material Number Proposal Supplier Material Description Proposal	1889-200-005 Lever 445/67
Other Persmeters	VM_STD		
FlexibleField1 Customer FlexibleField2 Customer		FlexibleField1 Supplier FlexibleField2 Supplier	
Comment			
	Back Save	Undo Changes Halony Send E-Mail	

0	Process Kev	NON VMI			
Q		NON_VMI	1650		
9	Other Decometers	VMI_STD			

Once you perform the change, the screen displays the changes and new fields appear.

ASTBUYCS/LE1/TRAMING@ ARBUS UK 1110/AR11 James Martin AUK_DOC_JM +44 1178 69 3831	Supplier Org. Supp. No.: Supplier Planner Code.	ASTSEL_C32LE200 / Sug_Artol_200_Coventry 45 000223800		
Chev-200-005 Lever 445 VM_BTD -	Supplier Material Humber Supplier Material Description Dupplier Material Description Supplier Material Description Proposal	SMN-200-005 Lever 445x87 SMN-200-005 Lever 445x87		
800 0 1 330 10 20 20 0ay(n)	Stock type Unit of Measure Beorder Quantity Factor	ary -		
12 Hours	Reorder Point Fador.	83 %		
	FleetbleFleid1 Supplier FleetbleFleid2 Supplier			
	ASTEUVICE 9LE 1 / TRANSING@ AIREUS UK 1110 / AIR11 James Marie ALM 000C_M +44 117P 09 3831 CLIEN-200-005 Lever 445 VM_BTD - - - - - - - - - - - - -	ASTEUVOGSLEET / TRANINGQ AREUS UK 1110 / AR11 James Marin AU- AU- 1110 / AR11 James Marin AU- AU- 1110 / AR11 James Marin AU- 1110 / AR11 James Marin AU- 1110 / AR11 Suppler Material Number Suppler Material Decorption Suppler Material Decorption Suppler Material Decorption Proposal Base Suppler Material Decorption Proposal Suppler Material Decorption		



VSE investory Thresholds						
Minimum Stock Quantity;	600		Stock type	0	QTV .	
Signal Stock Quantity	0	0	Unit of Measure.			
Maximum Stock Quantity:	1 300	Russi				
VUI Quantity Constraints						
Rounding Delively Quantity:	70					
Inimum Delivery Quantity:	20					
We Other Parameters						
weraging Feriod	20	Day(z)	Reorder Quantity Factor		an 10	
Fransportation Time:	12	Hours	Reorder Point Factor		60 %	

If you have the relevant role, you can change the minimum and maximum stock level (1), the rounding and the minimum delivery quantity (2), the averaging period and the VMI transportation time (3). The customer can choose a stock type (the unit of measure for min / max stock in quantities or days (4).

To save the configuration, click the 'Save' button at the bottom of the 'Material Details' screen.



3.3.2 VMI configuration by the supplier

3.3.2.1 VMI configuration for a supplier site

In the 'Supplier Organisation Settings' page, you can find default settings for the Inventory Projection of the supplier site.

Click "Settings and master data".

Seran Supply Con Services	• Administration • News						-	na Alazana antara 10 meta matan Matan
	Annales & Albert Same & Balling	-			T Inc (Mers ()	Tanit in My Westmann	C Las of the Landson of Samanon age	A retrainer
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8	and type	25			trans casi, post-comp Despatch advice		Citigat Anna.	_

The page "Settings and master data" is displayed.

Click "Supplier organization settings".

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The following screenshot shows the supplier 'Organisation Settings' screen. Depending on your role you might have read only access or the ability to change the default values.

laster Data Supplier Organisation					
Supplier Group Organisation Name Organisation ID	Supplier Artos ARB ASTSELCG2LE1 2017488		-		
VMI Parameters	Supp. Org. Specific	Air Supply Detault	2	Supp. Org. Specific	Air Supply Default
ay Buchets	28	14	Penod for VIII Alert Occurrence and Planned Receipts (in days)	45	150
Veek Buchats	12	11	Criset	0	0
Nonth Buckets	12	24		700	2016
VMI Planned Receipts Quantity Control	Supp. Org. Specific	Air Supply Detautt			
Relater Quantity Factor	80	80)		
Reorder Point Factor	80	80			
orecast Control	Supp. Org. Specific	Air Supply Default			
		Baca Seve	Undo Charges		
VMI Planned Receip	pts Quantity Control	Supp. Org. Spec	Unce Charges	efault	

80

		Supp. Org. Specific	Air Supply Default
0	Period for VMI Alert Occurence and 😑 Planned Receipts (in days)	45	150

80

Reorder Point Factor 📀

 Reorder Quantity Factor 	Controls the amount of Planned Receipts generation. The factor represents the difference between minimum and maximum stock quantity. The value 100% means that Planned Receipts are generated until the maximum stock quantity is reached.
Reorder Point Factor	Controls when Planned Receipts are generated. The factor represents the point between minimum and maximum stock quantity that generates Planned Receipts if the value falls below it. The value 100% means that Planned Receipts are generated only if the minimum stock quantity is reached.
Period for VMI Alert Occurrence and Planned Receipts (in days)	Is used to limit the calculation of Projected Stock alerts within the configured supplier site specific period. No alert is raised if a Projected Stock alert occurs after the configured time. This parameter is also used to define the default timeframe in which the supplier is able to generate Planned Receipts.

For the VMI parameters section, refer to chapter [3.5.1.4_Inventory Projection screen configuration].



3.3.2.2 Material Master Data configuration

As a supplier user you cannot change the Process Key assigned to a material but you can configure some VMI parameters (if you have the relevant role).

Click "Settings and master data".

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8	and type	29			Desputch advice	*	UNUX NAME	3

The page "Settings and master data" is displayed.

Click "Material master data".

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In the 'Material Master Data' screen select a VMI material and click the 'Details' button to configure and customize the VMI parameters as shown below:

learch Reset	Y		Add ting I Delete	line			My search pro	illes *	Manage. +
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ARBUSS ASTBU	J	CMN-CG 002-2018	Support Bracket	5MN-CG_000	Support Bracket	VAL STD	Judy Jillings	+44 1179 60	
ARBUSS ASTBU	J1110	CHI11-CG 002-2011	Lever 445	8884-CG_002	Lavar 445x57	VM_STD	James Martin	+44 1170 60	
ARBUSS ASTR	1. 1110	CNN-CG 002-2012	Handle Finture long	SMN-CIG_002	Handle 4557	VML_STD	Judy Jillings	-64 1179 69	
ARBUSS ASTER	1. 1110	CBREP-002_V1_01	Support Bracket	SMV-P-002_V1	Support Ramp	VML_STD	Judy Jillings	+44-1179-09	
ARBUSS, ASTER	1110	CNN-P-002 V2 01	Lever 445	SMN-P-002_V2	Lever 445x57	VMLSTD	agnifit your	+44 1179 68	
ARBUS S. ASTER	1. 1110	CMH-P-002_V3_01	Handle Finture long	SMN-P-002_V3	Handle 4557	VML_STD	Judy Jillings	+44 1179 69	
ARBUSS, ASTBU	1_ 1110	CNN-P 002-2910	Support Bracket	SM1+P_002-20	Support Bracket	VMI_STD	agnilit yout	-44 1179 08	
ARBUS S. ASTEL	1. 1110	CMIN-F 002-2013	Lever 445	SMN-P_002-20.	Lever 445x57	VHILSTD	James Martin	+44 1179 60	
ARBUSS. ASTBU	1_ 1110	CMRI-P 002-2212	Handle Finure long	SHN-F_002-20	Handle 4557	VML_STD	Judy Jillings	+44 1179 60	
ARBUS S. ASTRI	1. 1110	CMN-R-002-2001	Support Bracket	SMN-R-002-20	Support Bracket	VM_STD	Judy Jillings	+44 1175 60	
est Dewrinat + 1	lptond ALL	Interny Send E-M							

Commission Postale				
Customer Organisation	ASTRUVES (LE1 / AIRBUS UK	Suppler Org	ASTSELCO2LE1 / TRANNIng 002-	
Cust Ella-	1110 (MR11	Supp Tip	SupAr_Coventry 49 000220447	
Ordering Officer Name	Judy Jelinos	Buppler Plannar Code		
Ordering Officer Code Ordering Officer Phone	40K_00C_U +44 1178 59 3832			
Material Details				
Customer Material Number:	CN#1-CG_002-2010	Supplier Material Number.	SMN-CG_002-2010	
Customer Material Description	Support Bracket	Bupplier Material Description:	Support Bracket	
Process Key:		Supplier Material Number Proposal Supplier Material Description Processal	SMN-CG_002-2010 Support Bracket	
VIII Inventory Thresbolds				
Hinimum Stock Quantity	1500 PCE	Stack type:	QTY (PCE)	
Signal Stock Guantity:	0 PCE	Unit of Measure:	PCE	
Havimum Stock Quantity	6.000 PCE			
VMI Guantity Constraints				
Rounding Delivery Quantity:	100 PCE			
Minimum Delivery Quantity	100 PCE			- 1
VIII Other Parameters				
Averaging Period	20 Day(s)	Reorder Quantity Factor	80 %	
Transportation Time:	36 Hours	Reorder Point Factor:	80 %	
Other Parameters				_

	VMI Inventory Thresholds					
	Minimum Stock Quantity:	1 500	PCE		Stock type:	QTY (PCE)
	Signal Stock Quantity:	0	PCE	0	Unit of Measure:	PCE
	Maximum Stock Quantity;	5 000	PCE			
0	VMI Quantity Constraints					
2	Rounding Delivery Quantity:	100	PCE	~		
	Minimum Delivery Quantity:	100	PCE	2		
	VMI Other Parameters					
	Averaging Period:	20 Da	ay(s)		Reorder Quantity Factor:	80 %
	Transportation Time:	36	Hours	3	Reorder Point Factor:	80 %



Signal Stock	Is used within t	he below signal alert and allows the user to be informed when the				
Quantity	Projected Stock reaches a particular level defined by the supplier. This value only					
Quantity	applies if the u	nit of measure of the stock type is not equal to 'days'.				
	Using the signal alert, the supplier is able to anticipate a minimum stock situation.					
2 VMI Quantity	Rounding	The factor used to round up the shipment quantity.				
Constraints	Delivery	Example: 1058 items would be required in order to replenish the				
Constraints	Quantity	stock to the maximum level. The rounding delivery quantity is 50.				
		This results in a shipment quantity of 1050.				
	Minimum	The smallest material quantity that can be delivered.				
	Delivery					
	Quantity					
3 Transportation	The standard t	ransportation time for the material from the 'to ship-from' to the				
Time	'ship-to' addres	SS.				

Do not forget to click the 'Save' button to save your configuration.



3.3.3 Alert for updated VMI parameters

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8				

The "Material alerts" card for VMI parameters alert changes is shown below.

By clicking the alert count you get to the 'Alert Overview' screen. In this screen a predefined search has been done by AirSupply on changed VMI materials.

MD stort type equal to Updated VMI parameters Editation Income Supplier equal to Intercept Editation Inactive since equal to Intercept Editation New Read Supplier equal to Intercept Editation New Read Supplier equal to Intercept Editation Reach search equal to Intercept Editation Reach Supplier equal to Intercept Editation Processory MD Alexits (142) SER Alexits (25) MD Alexits (25) SupplyOn Det, View Manager - Reach all Forms MD alexit title para Modum Alexits (16) Cust Mat free Supplier Malerial Deacted Processory Cust Mat free Supplier Malerial Deacted JUpdated VMI para Modum Alexit free Cust Mat free <	the state of the s	En su st						POR DROT AND	1
BopphyCh Def, View Waterpool MD Alerta (11) SEE. Alerta (2) WD Alerta (11) SopphyCh Def, View Waterpool Material Restart (2) WD Alerta (11) MD sainttype Printh Clust. Mat. No. Supplier Material Description Ord. Off. Floring MD sainttype Printh Clust. Mat. No. Clust. Mat. No. Supplier Material Description Ord. Off. Floring Updated VMI para Workum AIRBURS S. AST. 1110 Clust.Printh Clust. Floring Tuber TA5070 3KS E SMM-P-002_FC1_02 TA5070 3XM TUBE Judy J3Kings +44 1179 68 3832 F	MD ND wentype Ignore Supplier Inactive since NewRead Supplier Search Search	equal to equal to equal to equal to equal to equal to	W Updated Will parameter W Not ignored W New	s 💌 Deista ine V Deista ine Deista ine V Addina Deista ine	Q	My search E-Mail hut	h profiles Incation	ltanapa	
SoppingOn Def. View V Manage Proof Proof	PD Alerta (145) Er	orecast Alerta (363) 🗍 MML	Anima (42) SBL Netta (2)	MD Alefts (1)					
MD sharthge Priority Cust Group Cust ERP Cust Mat No. Cust Mat Desc. Supple Mat No. Suppler Material Descript. Ord. Off. Harrie Ord. Off. Friends 1 Updated VMI para. Medium AIRBUS S. AST. 1110 CM14P-002 FC1.02 TUBE T45070 3KS B. SMM4-P-002_FC1_02 TA5070 3KS TUBE Judy JRKnps +44 1179 69 3832 1	SupplyOn Def. View	W Matepi +						Report of Fil	in a
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Ignore Supplier	*	equal to	v	Not ignored	-	Delete line
Inactive since	*	equal to	4		12	Delete lin
NewRead Supplier	¥	equal to	*	New	- Add br	14 I Delate lini

By clicking the customer material number in the 'Cust. Mat. No' column you get to the 'Material Master Data' details screen.

National Details Cate P-002_FC1_02 Organisation Details Customer Organisation: 45TBUYCG1LE1 / ARBUS UK Suppler. Org. Suppler.	Material Menter Dota			
Organisation Details ASTBUYCG1LE1 / ARBUS UK Supplier. Org. ASTBU/CG1LE1 / TRAUNIG@ 002- BupAir_Conently 40 Cust Ste 1110 / AR111 Bops. No: 000222447 Ordering Officer Name: Judy Jilings BupAir_Conently 40 000222447 Ordering Officer Name: Judy Jilings BupAir_Conently 40 000222447 Ordering Officer Code. AUK_OOC_JJ PAS002 PAS002 Ordering Difficer Finne +44 1179 +9 3832 PAS002 PAS002 Material Detains CMR+P-002_FC1_02 BupPier Material Number Stationer Material Tumber Stationer Material Tumber PAS002_FC1_02 Customer Material Description: W W BupPier Material Number Stationer Material Description: TA5070 300 B. HARDHER TUBE B Suppier Material Description: TA5070 300 TUBE Process Key NOFL_MM BupPier Material Description: TA5070 300 TUBE TA5070 300 TUBE Debar Parametters W Process Key NOFL_MM PrecedeField1 Supplier Ta5070 300 TUBE Debar Parametters W Supplier Material Description: Ta5070 300 TUBE Ta5070 300 TUBE <t< td=""><td>National Details CNNLP-002_FC1_0</td><td>2</td><td></td><td></td></t<>	National Details CNNLP-002_FC1_0	2		
Customer Organisation: ASTBU/CG1LE1 / ARBUS UK Supplier, Org. ASTBU/CG2LE1 / TR4/HING@ 002- bupAr_Coverty #0 Cust Ste 1110 / AR111 Bops, Moi: 00222447 Ordering Officer Name: Jud, Jillings BupAr Planner Code: PAS002 Ordering Officer Name: Jud, Jillings BupAr Planner Code: PAS002 Ordering Officer Name: Jud, Jillings BupAr Planner Code: PAS002 Ordering Officer Phone +44 1179 49 3832 Hitter Jillings BupPlier Material Namber Customer Material Description: VIIII BupPlier Material Namber BMN-P-002_FC1_02 Customer Material Description: VIIII Supplier Material Namber Supplier Material Namber Process Key NOT_VIIII BupPlier Material Namber Proposat SMN-P-002_FC1_02 Debar Parameters VIIII Supplier Material Description: TA5070 300 TUBE Order Parameters VIIII Supplier Naterial Supplier TA5070 300 TUBE Order Parameters VIIIII Supplier Naterial Supplier Interview	Organisation Details			
Ordering Officer Name: Judy Jillings Buppler Planner Code: PAS002 Ordering Officer Code: 4UK_OOC_JJ Ordering Officer Planner Code: PAS002 Ordering Officer Plane 444 1179 49 3832 Buppler Material Number Buppler Material Number Ostermer Material Description: TUBE TASOTO 300 B. WASHMER TUBE B Buppler Material Number Statistical Number Process Key: NOFL_VMI Buppler Material Description: TASOTO 300 TUBE Officer Parameters: Process Key: NOFL_VMI Buppler Material Description: Officer Parameters: Process Key: NOFL_VMI Suppler Material Description: Officer Parameters: Process Key: NOFL_VMI Process Key: Officer Parameters: Process Key: NOFL_VMI Process Key: Officer Parameters: Process Key: NOFL_VMI Suppler Material Description: Commerc: ************************************	Customer Organisation: Cust. SHe	ASTRUYCG1LE1 / AFRUS UK 1110 / AFT1	Supplier, Org. Bupp, No. :	ASTSELCG2LE1 / TRANANG@ 002- BupAr_Coventry 49 000223447
Material Details Customer Material Toumber Customer Material Toumber SUPLE-002_FC1_02 Customer Material Description TUBE T-5070 3x0 TUBE 0 Supplier Material Toumber / T-5070 3x0 TUBE Process Key NOT_VMI Supplier Material Mumber Proposal Supplier Material Description T-5070 3x6 TUBE Obtair Parameters Supplier Material Description T-5070 3x6 TUBE Detair Parameters FeedbeField T Customer FeedbeField Supplier Fields/Field Customer Fields/Field Supplier Fields/Field Supplier Comment Fields/Field Supplier Fields/Field Supplier	Ordering Officer Name: Ordering Officer Code. Ordering Officer Phone.	Judy Jillings AUK_000C_JJ +44 1178 99 3832	Supplier Planner Code:	PAS002
Customer Material Number CMM-P-002_FC1_02 Supplier Material Number SMM-P-002_FC1_02 Customer Material Description: TUBE T-5070 3X0 TUBE 0 Supplier Material Description: TA5070 3X0 TUBE Process Key: NOFL_VMI Supplier Material Rumber Proposal: SMM-P-002_FC1_02 Obser Parameters Supplier Material Description: TA5070 3X6 TUBE Process Key: NOFL_VMI Supplier Material Description: TA5070 3X6 TUBE Obser Parameters FrectoeFrield T Supplier TestoeFrield T Supplier FrectoeFrield Customer: FrectoeFrield Supplier: Commercial	Material Details			
Customer Material Description: TUBE T-5070 3X0 BB, WKBHER TUBE B Supplier Material Description: Tx6070 3X0 TUBE Process Key: NOT_VMI Supplier Material Mumber Proposal: SMPP-002_FC1_02 Obser Parameters Supplier Material Description Proposal: Tx6070 3X6 TUBE Obser Parameters FilexbieField1 Supplier FilexbieField2 Supplier: Comment: FilexbieField2 Supplier FilexbieField2 Supplier:	Customer Material Mumber:	CMH-P-002_FC1_02	Supplier Material Number;	SMN-P-002_FC1_02
Process Key NDL_VMI Supplier Material Number Proposal Supplier Material Number Proposal Supplier Material Description Proposal T48070 3x8 TUBE Other Parameters Pautial Fields Customer. FieldbleFields Customer. Commert	Customer Material Description:	TUBE T45070 3X0 B. WASHER TUBE B	Supplier Naterial Description	T45070 3x0 TUBE
Other Parameters PeetbaField1 Customer FiexbleField1 Customer FiexbleField1 Customer Comment	Process Key	NDR_VM	Supplier Material Number Proposal. Supplier Material Description Proposal	6MH-P-002_FC1_02 T45070 3X5 TUBE
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		Sect Seve Und	to Changes History Send 5-Mail	

For further details on this screen refer to chapter [3.3.2.2_Material Master Data configuration].



3.3.4 Material Master Data History

All configuration changes for a given material are displayed in the 'Material Master Data History' screen.

This screen can be accessed from the 'Material Master Data' screen and from the 'Material Details' screen.

To access the 'Material Master Data History', click the 'History' button as shown below.

Customer Organisation: ASTBUYCC1LE1 / ARBUS UK Suppler Org. 48TBEL.CG2LE1 / TRAINING@ 002- BupAr, Country 49 Du0223447 Du02234	Organisation Details			
Containing Officier Marine Judy Jaings Bugbler Planner Code: PA8002 Ordering Officier Marine Judy Jaings Bugbler Planner Code: PA8002 Ordering Officier Planne - 44 1179 69 2032 Maternal Details Customer Maternal Description TUBE 740070 3x0 BL WASHER TUBE B Bugbler Maternal Number Suppler Maternal Description T 45070 3x0 TUBE - Customer Maternal Description Proposal SMN F-002_FC1_02 Process Key MDHVM Suppler Maternal Number Description Proposal SMN F-002_FC1_02 Bugbler Maternal Description Proposal T45070 3x6 TUBE Process Key MDHVM Suppler Maternal Description Proposal T45070 3x6 TUBE Comment SMN F-002_FC1_02 Bugbler Faither Suppler Maternal Description Proposal SMN F-002_FC1_02 Bugbler Maternal Description Proposal T45070 3x6 TUBE Comment SMN F-002_FC1_02 Bugbler Maternal Description Proposal SMN F-002_FC1_02 Bugbler Maternal Description Proposal T45070 3x6 TUBE Comment SMN F-002_FC1_02 Bugbler Maternal Description Proposal SMN F-002_FC1_02 Bugbler Maternal Description Proposal T45070 3x6 TUBE Comment SMN F-002_FC1_02 Bugbler Maternal Description Proposal SMN F-002_FC1_02 Bugbler Maternal Description Proposal T45070 3x6 TUBE Bugbler Parameters Feedble Field 2 Supplier	Customer Organisation:	ASTRUYOG1LE1 / AIRBUS UK	Supplier, Org.	ABTSELCG2LE1/TRAINING@ 002- BupAir_Covertry 49 ppp222442
Material Defails CMI-P-002_FC1_02 Suppler Material Number: SMI-P-002_FC1_02 Customer Material Description: TUBE T-40070 3X0 BL W-SHER TUBE B Buppler Material Description: T-5070 3X0 TUBE Process Key MDFL_VM Suppler Material Description: T-6070 3X0 TUBE Ofter Parameters Suppler Material Description: T-6070 3X0 TUBE Process Key MDFL_VM Suppler Material Description: T-6070 3X0 TUBE Ofter Parameters Suppler Material Description: T-6070 3X0 TUBE Process Key MDFL_VM Suppler Material Description: T-6070 3X0 TUBE Ofter Parameters FeesbleField1 Suppler: T-6070 3X0 TUBE Comment FeesbleField2 Suppler: FeesbleField2 Suppler: Comment FeesbleField2 Suppler: FeesbleField2 Suppler:	Ordering Officer Marrie Ordering Officer Code: Ordering Officer Phone	Jud; Jilinga AUK_00C_JJ +44 1179 69 3032	Bupplet Planner Code:	PAS002
Customer Naterial Number: CMR-P-002_FC1_02 Suppler Naterial Number: SUPLP-002_FC1_02 Customer Naterial Description: TUBE 7.40070 308 B, VASHER TUBE B W Suppler Naterial Description: T45070 308 TUBE Process Kay: NOPL_VMI Suppler Naterial Description: T45070 308 TUBE Other Paramieters: Suppler Naterial Description: T45070 308 TUBE Process Kay: NOPL_VMI Suppler Naterial Description: T45070 308 TUBE Other Paramieters: FeesberField? Suppler: FeesberField? Supplier: FeesberField? Supplier: FiesberField? Customer: FeesberField? Supplier: FeesberField? Supplier: FeesberField? Supplier: Comment: FiesberField? Supplier: FiesberField? Supplier: FiesberField? Supplier:	Material Defails			
Customer Material Description: TUBE 74070 3x6 TUBE 8 Buppler Material Description: Tx6070 3x6 TUBE Process Key MDPL_VMI Suppler Material Description: Tx6070 3x6 TUBE Other Parameters Buppler Material Description: Tx6070 3x6 TUBE Process Key MDPL_VMI Suppler Material Description: Tx6070 3x6 TUBE Other Parameters FeedbleField1 Suppler FeedbleField2 Suppler Tx6070 3x6 TUBE Frequence FeedbleField2 Suppler FeedbleField2 Supplier FeedbleField2 Supplier	Customer Material Number:	CNN+P-002_FC1_02	Supplier Material Number	SMN-F-002_FC1_02
Process Key MDrL_VMI Supplier National Proposat SMN-P-002_FC1_02 Other Parameters Bupplier Material Parameters TA5070 3x8 TUBE FeedbalField1 Customer FeedbalField2 Supplier FeedbalField2 Supplier Comment FeedbalField2 Supplier FeedbalField2 Supplier	Customer Naterial Description:	TUBE TA5070 3X5 B. WASHER TUBE B	Bupplier Material Description:	T45070 3//6 TUBE
Other Parameters FeesbleField1 Customer FiesbleField2 Customer FiesbleField2 Customer Comment	Process Key	NON_VM	Supplier Material Number Proposal Bupplier Material Description Proposal	SMN-P-002_FC1_02 TA5070 0X6 TUBE
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	FlexibleField2 Customer Comment		FlexibleField2 Supplier	
		Test for the	Series Provide State	

The 'Material Master Data History' is shown in the following screen:

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Change hist	ory for: CWH-P-002_FI	01_02 - Changes from 16.06	2010 🖂 to 15 05 20	11. [] Bearth				
Change-ID	Timestamp =	Field	Otdivatue	New value	Users name	User ID	Action	Source
2120606	15.05.2011 09.20	Averaging Paried	280		pascal mazzyer	adminibusairbus	Modified	MATERIAL_CHANGE_UI
120608	15.05.2011.00:20	Maximum Stock	10 000	Britisp.	pascal mazoyer	adminbujerbus	Modified	MATERIAL_CHANGE_UI
120606	15.06.2011 09:20	Minimum Delivery Quantity	1.000	Antap.	pascal mazoyer	adminbuyarbus	Modified	NATERIAL_CHANGE_UI
120108	15.06.2011.09.20	Minimum Stock	5.000	&ntrisp.	paecal mazoyer	adminbuparbus	Modified	MATERIAL_CHARGE_UI
320606	15.05.2011 09:20	Process Key	VMLSTD	NON_VM	pascal mazoyer	adminboyairbus	Modified	NATERIAL_CHANGE_UI
120805	15.08.2011 09:20	Rounding Delivery Quantity	100	&nbap.	pascal mazoyer	adminbujairbus	Modified	MATERIAL_CHANGE_UI
120006	15.05.2011 09:20	Transportation Time	99		pascal mazoyer	adminbuyairbus	Modified	NATERIAL_CHANGE_UI
1.30005	15-06,2911 09:20	Averaging Period		290	pascal mazoyer	adminbujairbus	Notified	MATERIAL_CHANGE_UI
120005	15.00.2011 09:20	Maximum Stock		10.005	pascal mazoyer	adminbujarbus	Monited	NATERIAL_CHANCE_UI
2.20005	15.05.2811.09.20	Minimum Gelivery Quantity	Binbsa:	1.000	papical mappyer	adminbuyairbus	Notified	MATERIAL_CHANGE_UR



The following columns are displayed:

Change-ID	ID of the change.
Timestamp	Date and time of the modification.
Field	The field of the Master Data in which the change was performed.
Old value	Old value (for example previous Supplier Material Description). If empty then the field was empty before the change.
New value	New value (for example new Supplier Material Description). If no further change to this field was made, the field still has this value.
User's name	Name of the user who has made the change. If the change is done by the system, 'SYSTEM' is displayed.
User ID	ID of the user who has made the change. If the change is done by the system, 'SYSTEM' is displayed.
Action	Action done (Modified, Added or Deleted).
Source	The source of the change(s).

By default all changes of the last 365 days are shown. In order to reduce or expand the time frame, use the date picker and click the button "Search" as in the example shown below.

Material Ma	otor Data History							
SupplyOn D	let. View 😽 🕴	anape						Report at Citory
Change hist	ory for CNN+CQ_D02	6008 - Changes from 04.04	2919 🖪 to 12.94.2	211 C Search				
Change-ID	Timestamp +	Field	Old value	New value	Users.name	UserID	Action	Source
CL-5504	28.03.2011 11:20	Supplier Material Descript	TA5979 3x6 TUBE	Test CGU - to be del.	Cindy Miller	officent-s-antoli	Modded	MATERIAL_CH4NGE_XLS.
CL-5504	28.03.2011 11:20	Supplier Material Number	SMM4-R_002-0008	SMN-R_002-0018	Cindy litiler	officer1-s-airfoil	Modified	MATERIAL_CHANGE_XLS



3.4 Access and search VMI data

This chapter explains how to access and search VMI data.

3.4.1 Access VMI data from the Dashboard

The are three ways to display VMI data from the Dashboard

- Through the cards "Projected stock (VMI)" and "Stock on hands (VMI)" by clicking the displayed alerts
- Through the link "Alerts"
- Through the link "VMI"

Based of the Based	· Administration • Novel						1,000	CANADAS STREET
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0			6DI scheduler	23	Comparison Providing, Talabase Science,	. . .		

Access to VMI alerts through the 'Alert Overview' screen

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Below zero; Ptil	Filight.	trp-TRAIN	TROC	1110	-270	05 11 2013 23.5	CMN-213 11	Support Bracket	SMN-012 V1	Support Rame B.	Justy Jällinge	-44 1178 09 3832
Above Max Stoc	Medium	htp-TRAPI	THEC	1110	000 0	13 07 2013 80 9	GMPE-013_V1	Support Bracket	IM9-032_V1	Bupport Rampi B	July JEbras	+64 1179 02 3632
Balow zero: Proj.	ringh;	ing-TRAPI.	THEC	1110	-20	14.00.2013.22.5	Cheverta V3	Hundle Fisture Io.	SMN-032,V3	Hundle #557	Judy Jillings	+44 11/2 00 3832
Balow Jaro, Pitt	High.	htp-TRUADS	THEC	1112	-70	27.09.2013.23.5	ChEN-813_1/2	Laver #45	SMN-013_V2	Linter 445off?	Judy JRings	+44 1179 59 3652
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Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.


3.4.2 Description of 'VMI Summary' table

When you click the "VMI" link in the Dashoard menu, the "VMI" page is displayed. The 'VMI Summary' table displays all VMI materials. All options for searching, filtering and sorting can be applied to this table:

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entermete	000.8	1 500	5 000	5 000	ARt1	1110	ARBUSSAS	ASTRUVOG	SMN-P-002
-	900	600	1 300	900	AIR11	1110	ARBUSSAS	ASTBUYCO	SII7+P-002
	280	300	700	280	AR11	1110	ARBUS S.A.S.	ASTBUYCG	SMN-P-002
	229	300	700	229	AR11	1110	ARBUSSAS.	ASTEUYCG.	SMN-TWO-6
c	1	a That		a Brianina Envi	h humanian Pare	and Datala	at Bassar Data Da	unan - Haban	

Notes: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.

In case of VMI material Master Data update, the customer can send information from his ERP system to explain the reasons of the change. It is displayed via the 'Comment' column. This column is not displayed by default in 'VMI Summary' tab but you can select it via the drop down menu located on the right side of any of the columns title shown. Once you clicked the drop down menu, drag your mouse on the line 'Columns' and tick the checkbox of the line named 'Comment'.

Refer to module Dasboard [RD3] Chapter [2.5.2_Choice of displayed columns] for more details.

Status	The inventory status symbols and colors indicate the Stock on Hand level status (Stock out, Below min, Above max, OK) at the beginning of the current day. The inventory status does not show the Projected Stock. The status is symbolized by a bar whose color indicates the stock level status at the customer location. The two vertical lines in the symbol stand on the left for the minimum stock quantity and on the right for the maximum stock quantity. However, neither the level of the bar nor the two vertical lines correspond to the real value of stock level, Min or Max. If you click the 'Status' column all the entries will be sorted by status. If they are sorted ascending then there is the following sort sequence (if descending it is the reverse): 1. Stock out 2. Below min 3. Above max
	3. Above max 4. OK
	To reverse the sort sequence click once more the column.



		Further informa	ation on how to configure tables you can find in the Dashboard
		module [RD3].	
		Status	Description
			The stock is zero or negative.
		Stock out	
			The stock is below the minimum stock limit
		Below min	
			The stock is above the maximum stock limit.
		Above max	
			The stock is between the minimum and the maximum stock limit
		OK	(also above the signal stock limit as defined by the supplier).
2	Stock	The inventory	status depends on the current stock situation and on the agreed
	Min.	Min and Max v	alues. As you can see, the available stock is equal to the
	Max.	consignment u	nrestricted stock for those VMI materials (depends on the VMI
	Consig.	customer confi	iguration).
	Unres.		
8	Cust. Site	Information ab	out the customer site.
	ERP Plant		

There are several buttons displayed in the 'VMI Summary' tab.

You can select one or several rows and click one of the buttons. Most of the actions performed by clicking a button support multi-row selections. For some buttons (for example 'Send E-Mail'), only one row can be selected:

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3	applyOn Det. View	w uas	age. •	Carlot and the second street and			Caracterized in the	11.000		Interest of	II FILED
	Cust Group	TROUGH IN	ERPPlant	Supplear Planner Code	Supp. Mat. No.	Supplier Material Description	status	Stock	VMUGM	Dift to Mits	Min.
	Ing-TRANSING -	TRUMPIDUM TROMPREM	1110		Ciata 471 U4	Fuenced Plane Dracked 51	-	- 6 300	PUE	100	1 60
i	tro-TRAINING®	TRGARBLK	1110		SMN-171 V2	Lever 445xfi7	and an i	3 810	PCE	210	60
	¥			*							
8	entries: Send E-Val	Despetch Advice	z + Metory +	Inventory Projecture Stoc	s internation + Deman	d Details Material Waster Detail Downloo Entities per page 50 -	d + Upload +	Find themo	Page	1 of t 1	aid taid



Send E-mail	Sends an e-mail with a link to the selected material number on this page to a VMI user.
Oespatch Advice	View Despatch Advice (opened and closed) in relation to the material number.
6 History	Access to Inventory and Demand History.



Inventory Projection	Access to the 'Inventory Projection' screen (can be accessed also by
	clicking the Customer Material Number).
5 Stock Information	Access to the 'Stock Movements' and 'Stock Levels' screen.
Obmand Details	Access to the VMI 'Demand Details' screen.
🕫 Material Master Data	Access to the 'Material Master Data' screen.
8 Download	Download Planned Receipts, Demands, Demand History and Inventory
	History / Projection.
9 Upload	Upload Planned Receipts.

3.4.3 VMI search

You can search for specific VMI data by using the search function in the 'Alert verview' screen or from the 'VMI Summary' tab. This can be useful if you are responsible for several VMI materials:

Ibummary Therape Million <	Nin.
pptyCin Def, View Image	Ner.
Cost Group Cust Org ERP Plant Suppler Planner Code Suppler Material Description Status Stock VME Unit MRBUS S.A.S. ASTBUYCG. 1110 asa EFA2554512 asa 0 PCE 3 000 MRBUS S.A.S. ASTBUYCG. 1110 SUP-CG_002-2010 Support Bracket 0 PCE 1500 MRBUS S.A.S. ASTBUYCG. 1110 SUP-CG_002-2010 Support Bracket 0 PCE 1500 MRBUS S.A.S. ASTBUYCG. 1110 SUP-CG_002-2010 Support Bracket 0 PCE 600	Min.
URBUSISAS ASTBUYCG. 1110 aaa EFA2854612 aaa 0 PCE -3 000 MRBUSISAS ASTBUYCG. 1110 SIMP-CG_002-2010 SupportBracket 0 PCE -1 600 MRBUSISAS ASTBUYCG. 1110 SIMP-CG_002-2010 SupportBracket 0 PCE -1 600 MRBUSISAS ASTBUYCG. 1110 SIMP-CG_002-2011 Lever 44567 0 PCE -600	7.750
MRBUS S.A.S. ASTBUYCE. 1110 SUB-CG_002-2010 Support Bracket 0 PCE -1 500 MRBUS S.A.S. ASTBUYCE. 1110 SRM-CG_002-2011 Lever 445+67 0 PCE -800	3 000
ARBUS S.A.S. ASTBUYCG 1110 BKN-CG_002-2011 Lwwr.#45x67 0 PCE -800	1 500
The second	600
ARBUSISAS ASIBUTUS. 1110 SUN-CU_002-2012 Handle 4551 0 PCE -300	300
4890/3 S.A.S. ASTBUYCG, 1110 SWIN-P-002_(1_01 Support Ramp Bracket S1 600 PCE 4 500	1 500
4RBUSSAS ASTBUYCS 1110 SMIN-P-002_V2_01 Lever 445:67 000 PCE 300	600
HRBUB S.A.S. ASTBUYCO. 1110 SWRLP-002_V3_01 Handle 4557 = 280 PCE -29	300
4RBUS 5.4.5 ASTBUYCG. 1110 SMN-P_002-2010 Support Bracket 0 PCE -1500	1 500
4R8U8 S.A.S. ASTBUYCO, 1110 SWRLP_002/2011 Lever 445x87 0 PCE -000	::00
4RBUS S.A.S. ASTBUYOS. 1110 Shith-P_002-2012 Handle 4557 0 PCE -300	300

Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.



If you click the 'Search' button, the search result is displayed in the tab.

Juni Seet	劫 Atua	rcet Sea	riph				10				
Custom Search	Reset	tal Num ¹ *	r equal to		CUN	CG_002-2012	<u>Add line i Dalet</u>	te leve		My search profile Mat CMN-CG_003	s 1-2012 - Variaga -
VM Sur	nmary										
SupplyO	h Def. V	lew .	W Maria	90+							Renatal Files
if of NC	tn. 300	Min. 300	Max. 700	Signal	Ek Ek	DeS (With In-Tr. unlimited	OVE OF CREE AUX_OOC_JJ	OHS Off Name Judy Jillings	Ord: Off: Phone +44 1179 69 3832	Cust Mat No. CMN-CG: 002-2012	Cust Mat Desc Handle Fixture long
a.											
Sect. 5	Seind E-H	al Dess	elsh.Addres	+ Hatory		rejection Block Information	Demand Details	Material Nester Date	Courbel - Volat -	4	
1 entry:	Select	all.Match	es an Page	L Date	Locations 1	Clear Salection		Entries per page 10	*		Page 1 of t I mut La

You can save your search criteria by creating a search profile.

Mi Samman Supply On Derf. View Vianage + 24 No Min Min Maa Signal Stock Type DoS (With H-Tr. Drd. Off Code Drd. Off Fiame Drd. Off Phone Club Mat. No Club Mat. Deac 330 300 700 0 EA unitmited MUK_DOC_JU Judy Jitings +44 1179 69 3832 CMMLCO 002-2012 Handle Pirture Jong	Customer Mate	nəl Hurc' v	equal to		CMRI-CO	2_002-2012	Add line Calete	ine		My search profiles Nat CMN-CG_002	e 2.2012 V Variage
Inph/On Def. View • Narrage • If No NAIN Main Main Signal Stock Type DoS (With In-Tr. Oral Oft Gode Ord. Oft Frame Oral Oft Phone Oran Mait No. Ount Mait Desc -300 300 700 0 EA uniterated AUK_DOC_UU Judy Jittings +44 1179 60 3832 <u>CMM+CO 302-2012</u> Handle Pirture Jong	8 Sammely									-	Uptate
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To search relevant VMI data, it is recommended to work with alerts because some inform you about the Projected Stock situation.

To consult the Projected Stock of a VMI material you need to go to the 'Inventory Projection' screen.



3.5 Inventory Projection and Planned Receipts

The Inventory Projection screen provides information on the future evolution of the inventory stock.

The system projection into the future is performed on basis of the current Stock on Hand (SOH), the Unconsumed Demands (net gross demands) or the gross demand, the known In-Transit Quantities and Planned Receipts (the supplier can enter them into the system).

Both, customer and supplier can access the 'Inventory Projection' screen.

If the material is a multisource material, the customer has an additional view called 'Overview'. This is the case when there are several suppliers for the same material. In this view the data of all suppliers for the same material are summarized into one.

Both customer and supplier can enter Planned Receipts, but only the supplier can save them and use them to create Despatch Advice.

This chapter describes the 'Inventory Projection' screen and explains how to consult information and create Planned Receipts.

3.5.1 Inventory Projection screen

You can access the' Inventory Projection' page through:

- the 'VMI Summary' table
 - By selecting one or several lines and by clicking the 'Inventory Projection' button
 - 2 By clicking the link for a specific material number

10	earch Read	[*]			Add line Dakte Ine			My search p	noties	₩ Manage		
1	Il Summaty	Tel nu	1172									
31	Cust Guan	Cost One	EDD Diald	Burneliar Planner Code	Sone that the	Roostian Material Placements		much	-	Part to the	1400	
	ARRUS SAS	ASTRUNCE	1110	199	ER(4205a610	323		0	PCE	-3 000	3 800	
	ARBUS S.A.D.	ASTELIYOG	1110		SURL-R-002-2001	Support Bracket	-	0	PCE	-1.500	1 500	
	AREUS S.A.1	ASTRUYOG	1110		SMN-R-002-2004	Support Bracket	and so that the	. 0	PCE	-1 Ξ00	1 500	
	ARBUS S.A.B.	ASTRUYCO	1110	0	BMPLR 002-2010	Support Bracket	-	. 0	PCE	-1 500	1.500	
	AREUS S.A.S.	ASTEUVICE.	1110	4	SUNI-R_002-2011	Lever 445x57	-	. 0	PCE	-600	800	
	ARBUS S.A.B.	ASTBUYOG.	1110		SUN-R_002-2012	Handle 4557	-	. 0	PCE	-300	300	
	ARBUS S.A.B.	ASTEUVOG.	1110		SUP-P_002-2010	Support Bracket		. 0	PCE	-1 500	1 500	
	ARBUS S.A.S.	ASTEUYOG.	1110		SUP-P_002-2011	Lever 4#5x67	-	. 0	PCE	-600	800	
	AMBUS SAS	ASTRUYOG.	1110		DMP4-P_002-2012	Handle-4557	-		PCE	-300	300	
	ARBUS S.A.B.	ASTBUYCG.	1110		SUN-CG_002-2010	Bupport Bracket	-	. 0	PCE	-1.500	1.500	
	AMBUG S.A.B.	ASTROTON.	1110		9949-59_0052010	and Sout Inserver			PLE	+1 200	1.200	
	E Kok Send E-Mai J	Desparch Advice		Nventary Projection Stoc	. Information Denunid Deta	R Material Valiter Date Download	• Valuet •					

- the 'Alert Overview' screen ('VMI Alerts' tab)
 - By selecting one or several lines and by clicking the 'Inventory Projection' button
 - 2 By clicking the link for a specific material number



nactive since Search Reset	? ₩ eq	ual to	Y		i.	3 Add line Delete li	14		My search prof Supplyon Def. E-Stati.not/ficati	files Search 👻 Ma	nega. •
0.4em (158) E	orecast A	Isrts (20.4)	VMI Alerta (47)	SBI Aderta (3)	Alerta (257)					
SupplyOn Def. Wew	14	Banage +									Report all Page
VMB alert type	Priorby	Cust Group	Cust Orp.	ERP	Plant: Inventory (proj.)	Occurence	Cust Mat No.	Cust Mat Desc	Supp Nat No	Supplier Material	Ord, Off. Name
Below this Projec.	High	ARBUS S	ASTRUY.	1110	250	08.06.201123:58	Chiti-P-002_V3_01	Handle Fisture long	SIM-P-002 V3 01	Handle 4557	Judy Jilings
Beltre Jaro: Proje	High	AIRBUS S	ASTERUY	1110	-21	13.06.2011 23:50	CHIN-TWO-002 V	Handle Foture long	BMH-TWO-002 V	Handle 4557	Judy Jitlings
Below Min. Stock	High	ARBUSS	ASTELY	1110	229	30 05 2011 00 00.	CHINHTWO-002 Y	Handle Fishire long	SMNHTWO-002 V	Handle 4657	Judy Jillings
Below Min: Projec.	High	AIRBUES_	ASTEUY	1110	120	31.05.2011 23.5	101-100-002 V	Handle Foture long	SHIN-TWO-002 V_	Handle 4557	Judy Jittings
Stock out Project.	High	ARBUS S	ASTRUY	1110	0	29.05.2011 23.59	CHIN-R. 002-2011	Lever.445	SHIN-R 002-2011	Lever 445x67	James Martin
Below Mitt: Projec.	High	AIRBUS S	ASTBUY	1110	0	30.05 2011 23:50	DRAFT VIM-4800	">otd>otr>=tabl	EN462954612	339	Judy Jillings
Stock out Project.	High	ARBUS S	ASTRUY	1110	0	29.05.2011.23.59	DRAFT VM-ASDO	">++dd>++tt>+tabl	ENA2954612	202	Judy Jillings
Below zero Proje	High	AREUS S	ASTBUY	1110	-40	62.07.2011.23:50	CMH1-P-002_V3_01	Handle Fixture long	BMHi-P-002_V3_01	Handle 4557	apprilit (that
Below Min: Stock	High	ARBUS S	ADTRUY	1110	280	07 06 2011 00 00.	CHINEP-802 V2 01	Handle Foture long	9181-P-002 V3 01	Handle 4557	Judy Jimngs
Below sero Proje	High	ARBUS S.	ASTRUY.	1110	-40	12 06 2011 23 58	C181-P-002 V2 01	Lever 445	0484-P-002 V2 01	Lever 445x67	Judy Jillings
C.	Tal Dest	II builded	<u> </u>		Trees & Alex						
PCS Det Boola +	PACHERS -	- Division -	Woman and A	19620	o Sectioned						

The screenshot below shows an overview of the 'Inventory Projection' screen:

ble		with .	2011-08-15	2011-08-15	2011-06-17	2011-05-18	2011-06-10	2011-08-29	2011-36-21	2011-05-22
emfory Start 🖻	_	6 000	4 290	4 290	4 0 10	4 0 10	4010	4 010	3 560	3 550
Transit Quantities 🖻		1 000	0	0	a.	0	0	a.	0	0
anned Receipts 🖻		0	0	5	0	0	0	0	0	0
enadd 🖻		2.730	0	290	0	0	0	659	0	0
sconsumed demands		2719	U.	290	0	0	0	450	0	0
njected Slock		4.290	4 299	4018	A 1110	4 010	4.010	3 584	3 560	3.560
n. kniestory		1.500	1 500	1 500	\$ 500	1.500	1 500	1,500	1 500	1.500
ax, insentiony		5 000	₹000	5 000	5.000	5 000	5 9 0 0	3 D00	5000	£000
n Delivery			0	D	D	0	0	a	0	0
an Delivery		710	710	990	890	990	380	1 440	1440	1 440
cal available westicted zaity ocked	6.000 6.000 500 1	01153 (1005 1005 1005 1005 1005 1005 1005 1005	6.000 6.000 5.000 1	Latest Des Latest Des Safety Sto	nco patch Advico patch Advice with ck Calc. Method	Gends Receipt	Avg. Demand	Demand Desparch Goods Re	oestangru D 17.05.2 D 17.05.2 Advice calpt	011 10:06:42 011 10:06:42
olmans Inventory astronos Inventory sverage (Dayts)) 77.3 vi	h in-banstri	1 5 5 0 1 8 without #	10 PCE 10 PCE -transit	Pounding (Minimum (Selivery Quantity Selivery Quantity		100 100	VMI DeM VMI Trans	portation Time	PCE 36 hourst)
and OF sharella	Unterline	The late	Inventory at the r	and of in-Tim	Panned	tiegatue.	tias.		VMI Trans	epartalion Time

For a customer, AirSupply provides a header for the 'Inventory Projection' screen containing the following data:

- The Customer Site Name
- The Customer Material Number
- The Customer Material description
- The Supplier Site_City

Text: 'Inventory Projection for [Customer Site Name], Material [Cust]. Material number] ([Cust. Material description]) – Supplier Site_City'



Example customer

- Customer Site Name: AIR11
- Customer Material Number: CMN-P-002_V1_01
- Customer Material description: **Support Bracket**
- Supplier Site_City: TRAINING@ 002-SupAir_Coventry 49

Inventory Projection for AIR11, Material CMN-P-002_V1_01 (Support Bracket) - TRAINING@ 002-SupAir_Coventry 49

For a supplier, AirSupply provides a header for the 'Inventory Projection' screen containing the following data:

- The Customer Site Name
- The Supplier Material Number
- The Supplier Material description

Text: 'Inventory Projection for [Customer Site Name], Material [Supp. Material number] ([Supp. Material description])'

Example supplier

- Customer Site Name: AIR11
- Supplier Material Number: SMN-P-002_V1_01
- Supplier Material description: Support Ramp Bracket 51

Inventory Projection for AIR11, Material SMN-P-002_V1_01 (Support Ramp Bracket 51)

3.5.1.1 Inventory Projection diagram

Negative

Proj. Stock

Max.

Inventory

The system displays the inventory diagram at the top of the 'Inventory Projection' screen.



Min.

Inventory

VMI Transportation Time



The system generates the diagram based on values for:

1 Max	Blue dashed lines.
Projected Stock	Height of the bar for a bucket (including In-Transit and Planned Receipts).
3 Min	Yellow dashed lines.
Stock on Hand (SOH) at end of time bucket	In-Transit Quantities, Planned Receipt quantities as bars with different grey colors

A time bucket (or bucket) is a period of time (a day, a week or a month).

The Demand / Unconsumed Demand is subtracted with FIFO (First In First Out) logic. This means first from Stock on Hand, then from In-Transit and last from Planned Receipts.

3.5.1.2 Inventory Projection table

This table shows details in a spreadsheet format and contains the key variables used to calculate the Projected Stock value with color statuses in timeline specific columns:

Table	initial	2011-03-31	2011-04-01	2011-04-02	2011-04-03	2011-04-04	2011-04-05
Inventory Start 💌	400	310	370	370	370	370	340
In-Transit Quantities 💌	0	0	0	0	0	0	C
Planned Receipts 💌	0	100	0	0	0	0	0
Demand 💌	90	40	0	0	0	<u>30</u>	C
Unconsumed demands	90	40	0	0	0	30	C
Projected Stock	310	370	370	370	370	340	340
Min. Inventory	300	300	300	300	300	300	300
Max. Inventory	700	700	700	700	700	700	700
Min. Delivery	0	0	0	0	0	0	C
Max. Delivery	390	330	330	330	330	360	360
Average Demand		9,5	11,5	11,5	11,5	11,5	13

All rows are read-only except the 'Planned Receipts' row.

Inventory Start	Quantity of the inventory at the beginning of the bucket.
In-Transit Quantities	Quantity of goods that are on their way to the customer at the time of the
	bucket. They are automatically populated by Despatch Advice quantities that
	have not been received.
Planned Receipts	Receipts that are planned at the time of the bucket.
Demand	Customer demand at the time of the bucket.
Unconsumed Demands	Unconsumed Demand = demand – consumption (displayed only if set by
	customer configuration). This is for consumptions since the last demand
	publication.
Projected Stock	Expected stock level at the end of the time bucket.
Min. Inventory	Minimum inventory level required by the customer.
Max. Inventory	Maximum inventory level required by the customer.
Min. Delivery	Minimum delivery quantity to reach the minimum inventory stock.
Max. Delivery	Maximum delivery quantity to reach the maximum inventory stock.
Average Demand	Average demand of this bucket and the following buckets (amount of
	following buckets depends on customer site configuration)
	The Average Demand is calculated by the arithmetic average method. The
	Average Demand is calculated from the current day until the end of the
	averaging period (e.g. averaging period is 5 days, the Average Demand for
	the current day is the sum of the current and the following 4 days divided by
	5).



The calculation of the Projected Stock starts with the last booked inventory status.

The Projected Stock is calculated using the following formula:

Initial inventory + In-Transit Quantity + Planned Receipts – Demand (or Unconsumed Demands) = **Projected Stock** for the end of the time bucket.

The Projected Stock for the end of the time bucket is used as Projected Stock for the beginning of the next time bucket.

3.5.1.3 Material detail information

At the bottom of the 'Inventory Display Projection' screen, material details data is displayed:

Total available Unrestricted Quality Blocked	Stock 6 000 6 000 500 1	Customer Consig 100 100 0 0	nment VMI Refe 6 000 Latest D 6 000 Latest D 500 Latest D 1 Safety St	rence espatch Advice espatch Advice with Goods Re rock Calc. Method	<u>VVI001-200</u> L-234567 ceipt - Avg. Demand	Update Timestamp Inventory ① Demand ① Despatch Advice Goods Receipt	s 17.05.2011 10:06:42 17.05.2011 10:06:42
Minimum Inventory Maximum Inventory Coverage (Day(s))	77.3 with in-transit / 6	1 500 PCE 5 000 PCE 1.6 without in-transit	Rounding Minimun	j Delivery Quantity i Delivery Quantity	100 100	VMI UoM VMI Transportation	PCE a Time 36 hour(s)
	0				ىر ۱)	
		Stor	k Custon	nor Consignment			
Total available Unrestricted Quality Blocked	0	<u>6 00</u> <u>6 00</u> <u>50</u>	Custon 10 1 10 1	Consignment 100 6 000 100 6 000 0 500 0 1			

Stock on Hand (SOH)	Details about total stock, customer stock, consignment stock (unrestricted, quality, blocked). Each stock detail has a link which leads to the 'Stock Movement' screen with the inventory level details.
Ohin. / Max. stock levels	Minimum and maximum of the stock levels.
S Coverage days	 The system calculates the coverage in days of Stock on Hand Without In-Transit Quantities: For how many days will the current inventory on hand excluding Planned Receipts fulfil the demand? With In-Transit Quantities:
	For how many days will the current inventory on hand including In-Transit Quantities, excluding Planned Receipts fulfil the demand?





VMI Reference	The VMI Reference is the customer's key to the VMI demand like the PO number is for Purchase Orders. You can check the VMI Reference and consult the demand header information by clicking the VMI reference number link.
2 Safety Stock Calc. Method	Safety stock calculation method can be average demand or sum of demands.
3 Update Timestamps	Last updates to a material. If a time period is overdue for inventory and demand update and no update had been made within the last x hours, the system shows a ^① mark as notification (the number of hours (x) is defined by the customer company).
VMI UoM / Transportation Time	You can consult the VMI Unit of Measure (UoM) and the VMI transportation time.

3.5.1.4 Inventory Projection screen configuration

It is possible to set up your user individual Inventory Projection display.

There is a dedicated screen named 'Inventory Projection Configuration' which can be accessed from the 'Inventory Projection' screen by clicking the 'Configure View' button as shown below:





The screenshot below shows the 'Inventory Projection Configuration' screen with the default display and settings.

M/W	skipácii Configurati	on Inventory Projection Configuration	Despatch Adulte Configuration
Display	of Time Buckets	1	
18	Use default value	s as defined in Site Settings (for customer u	sers) or Organisation Settings (for supplier users).
C	Use own Settings		
	Daily 28	Day(s) (Minimum)	
	Weekly 12	(Veek(s) (Manimum)	
	Monthly [12]	Month(x)	
	Offset	Day(s)	
Display	of optional Key Figu	res in Inventory Projection Table 🕗	
F .	Inventory Thresho	(ds (thn, Max)	
¥	Delivery Proposal	is (blin, blan)	
T .	Average Demand		
Display	of Additional Inform	ution 🥝	
₩.	Display of legend		
17	Expand material of	petails.	
Doplay	of inventory Project	Don Screen (Initial)	
æ	Expend Diagram	and Table	
C	Expend diagram		
c	Espand table		
Display	of Table for Multiso	urcing Scenario (initial) 🕞	
P	Expand multisour	cing view	
			Back / Save Undo Changes

 Display of Time Buckets 	In this section you can configure your own display of time buckets or use default values of your site (if you are a customer) or your site (if you are a supplier). You can define the offset which defines the first buckets displayed on the table. Depending on the offset, the first column shows today (offset = 0), a date in the past (negative offset), or a date in the future (offset > 0).
2 Display of optional Key Figures	You can choose whether or not to display optional key figures in
in Inventory Projection Table	the Inventory Projection table (e.g. the Average Demand).
Oisplay of Additional	In this section, you can decide whether or not to display the legend
Information	or the material details.
Oisplay of Inventory Projection	You can choose to display the diagram and the projection table,
Screen (initial)	only the diagram, or only the table.
Display of Table for	In this section, you are able to expand the multisourcing view if
Multisourcing Scenario (initial)	you wish to.

You can save your configuration by clicking the 'Save' button. It is possible to get back to the configuration without saving your changes by clicking the 'Undo Changes' button.

A message 'Your changes were successfully saved' is displayed on the top left of the screen to confirm that your configuration has been saved:

Your changes were successfully saved.



The screenshot below shows an example of 'Inventory Projection' screen configuration (the legend is not displayed).

apram						***********				
8	-		_							
								_		_
						- CONTRACTOR -				

	0-									
bie		mai	2011-06-1E	2011-06-16	2011-00-17	2011-06-18	2011-06-10	2011-00-20	2011-06-21	2011-00-22
ventory than tel		6.000	4 290	4 290	4 0 10	4.010	4.010	4.010	3.560	3.58
Transt Quantities 12		1.000	0	0	p	Q.	D	0	a	1
anned Recepts ¹⁸¹		Ð	0	0	0	0	.0	0	. 0	0
imand 🖻		2710	0	280	0	0	D	450	0	
consumed demands		2710	0	290	. 0	9	Û	450	0	
ojected Stock		4 290	4299	4.010	4.6%0	# 0.15	4.010	3 505	1360	386
n inventory		1 500	1 500	1 500	1 500	1 500	1500	1 500	1 600	1 50
is. Inventory		5 000	5 000	5.000	5 000	5 000	5 000	5 000	5.000	5 000
n. Delivery		0	0	0	0	0	0	0	0	1
n. Delivery		710	710	9.90	200	990	999	1.440	1.440	1.44
	1									3
itenal Detaits										
	and a state of the	Contractor	The second second second	Mill Refer	dice.		VM001-200	Undate Te	restances	
	Shira		1100 CLUBSSE		11977		and a state of the	· · · · · · · · · · · · · · · · · · ·	and boundary of the	

3.5.2 Demand

The gross customer demand data published in AirSupply is provided by the customer ERP and is displayed as aggregated values in the 'Inventory Projection' table in the bucket fields. Each demand count in a bucket has a link which leads to the 'Demand Details' screen with the corresponding demand details.



	Demand 🔽 🜖 Demand History	<u>3 2 7 1 0</u>
Q	Unconsume Demand Details	2 710
	Projected St.	4 290



Demand History	By clicking the dropdown button, you can go to the 'Demand
	History' screen.
2 Demand Details	By clicking the dropdown button, you can go to the 'Demand
	Details' screen.
B Demand Details (demand count)	Each demand count in a bucket has a link which leads to the
	'Demand Details' page with the corresponding demand details.

3.5.2.1 Demand header

E.

The 'Demand Header' can be accessed from the 'Demand Details' screen:

Publication Diate:	22.05.2011 10:48:31	1.17	RP Run Date	17.05.2011 10:48.31	2
Administrative Data					C
oon madha Garantar		in the	oterm Description	Delivered Doly Pard	
Ordering Edution	VMI	in in	osterm Code	DDP	
Wil Reference Dem:	0.40	U	vit of Measure Format.	0	
Wit Reference Number:	VVI001-260	U	NT Of Measure:	PCE	
Customer Material Description	Support Bracket	54	oppliar Material Description:	Support Ramp Bracket 51	
Customer Material Number:	CMN-P-002 V1 01	54	ipplier Material Number:	SMI+P-002_V1_01	
Métorial Data					
ERP Plant	1110				
Cust Ste	AIR11				
Dust Org.	ASTEUVOG1LE1	St	ipp No.	000223447	
Customer Organization	AIREUS UN	51	ipplier Local Tiumber	000222447	
ora on Phone	+44 1179 69 3832	Si	sponer sile:	THOSTING 002-SupAr	
Ord Off. Name:	Judi Januda	54	spoller Planner Code		
Ora On Code	MUR_DOG_D	51	Approver site_City	Linearana and and and the second seco	
Putthasing organization:	EBPS	54	appeer. org.	ASISELUGLET	
Cost Grange	MARCO EAS	04	spipher oroup marrie	Supplet And And	
Sort Contra	AIRPORT TAR	i.	and an Orman Manner	Summiter airford AIRC	

The following section **1** displays data regarding the customer and the supplier:

Customer / Supplier Data	A. C.			
Cust. Group:	AIRBUS S.A.S.	Supplier Group Name:	Supplier Airfoil AIRB	0
Purchasing Organization:	EBP8	Supplier. Org.:	ASTSELCG2LE1	~
Ord. Off. Code:	AUK_OOC_JJ	Supplier Site_City:	TRAINING@ 002-SupAir_Coventry 49	
Ord. Off. Name:	Judy Jillings	Supplier Planner Code:		
Ord. Off. Phone:	+44 1179 69 3832	Supplier Site:	TRAINING@ 002-SupAir	
Customer Organization:	AIRBUS UK	Supplier Local Number:	000223447	
Cust. Org.:	ASTBUYCG1LE1	Supp. No.:	000223447	
Cust. Site:	AJR11			
ERP Plant	1110			



The following section **2** displays information regarding the VMI material:

Material Data			<u> </u>
Customer Material Number:	CMN-P-002 V1 01	Supplier Material Number:	SMN-P-002 V1 01
Customer Material Description:	Support Bracket	Supplier Material Description:	Support Ramp Bracket 51
VMI Reference Number:	VVI001-200	Unit Of Measure:	PCE
VMI Reference Item:	010	Unit of Measure Format	0
Ordering Solution:	VMI	Incoterm Code:	DDP
		Incoterm Description;	Delivered Duty Paid

The following section ^(E) displays information related to the demand publication:

Administrative Data				
Publication Date:	22.05.2011 10:48:31	MRP Run Date:	17.05.2011 10:48:31	\mathcal{A}

The section ④ below displays financial information:

Financial Information				
Net Price:	6.84	Currency:	GBP	5
Price Unit	1	Price Unit of Measure:	PCE	4
Quantity Conversion Num	nerator: 1	Quantity Conversion Denumerator:	1	
Price Validity:	1			
Payment Terms:	OA	Payment Terms Text:	On Account	
VAT Code:	V5	VAT Code Description:	VAT Code Description	

The section **5** below displays information regarding the ship-to, customer and invoice addresses:

Addresses				<u></u>
	SHIPTO Details	CUST Details	INVOIC Details	Q
Name:	AIRBUS UK Limited	AIRBUS	AIRBUS UK Limited	~

Note: Further information is available in chapter [5_Appendix] at the end of the module.



3.5.2.2 Demand Details

You can access the most recent demand details either through the 'Inventory Projection' screen or through the 'VMI Summary' screen.

The 'Demand Details' tab lists the quantity requested by the customer ERP plant location for a VMI material:

Demand Details	Demand Header	-									
SupplyOn Def. View	W 👻 Marage									Plenat	al Filters
Cust. Org	ERP Plant	UNB OF	Demand Quantity	Demand Date +	Fgm. MSN	Configurati	Contig	Config Detail Information	VM Ruf. No.	WI Ret them	Final De
ASTBUYOG1LE1	1110	PCE	150	07.05.2011	14000409	331	1	1	V/I001-200	010	AR9_U
ASTBUYCG1LE1	1110	PCE	200	11.05.2011	14/060410	331	1	\$2. I	VW001-200	010	AR9_U
ASTBUYCG1LE1	1110	PCE	170	15 05 2011	14000411	331	1	1	V/1001-200	010	ARB_U
ASTBUYCG1LE1	1110	PCE	300	10.05.2011	14/000412	331	t	1	V/1001-200	010	ARE_U
ASTBUYOG1LE1	1110	PCE	290	23.05.2011	14/000413	331	1	1	V/1001-200	010	AIR9_U
ASTBUYCG1LE1	1110	PCE	450	27.05.2011	14/000414	331	3	1	V/1001-200	010	ARS_U
ASTBUYCG1LE1	1110	PCE	300	31.05.2011	N/000415	331	4	1	V/1001-200	010	ARB_U
ASTBUYOG1LE1	1110	PCE	290	84.05.2011	14/000416	331	1	t	V/1001-200	010	ARE_U
ABTBUYOG1LE1	1110	PCE	300	08.05.2011	N/000417	331	1	1	VVID01-200	010	ARE_U
ASTBUYOG1LE1	1110	FCE	290	12.05.2011	N000418	331	1	1	V/1001-200	010	ARE_U
¢	In statement of the										3
Beck Downead +	Sent Lines										
41 entries:			Er	thies per page	10 *				Press I P	age 1 of 5 1 5	init Last

You can filter the demand date according to the current date (before = before today, after = after today and on = today).

Demand Details	Demand Header											
SupplyOn Def. Vie	w 🔍 Manage	¥									Happ	att Udara
Cust Org	ERP Plant	Unit Of	Demand Guantly D	emand Date	Pgm MSN	Configurat	Contg	Config	Detail Information	villi Ref. No.	Vbl:Ref. llem	Final D
ASTBUYOG1LE1	1110	POE	150.0	7,05.2011	1 Set Ascentry	1	1	+		VVI001-200	010	AR8_U
ASTBUYCG1LE1	1110	PCE	200 1	1.05.2011	1 Sart Descending	12	1	1		VV/001-200	010	ARB_U
ASTBUYOG1LE1	1110	PCE	170 1	5.05.2011		11	1	1		W1001-200	010	ARB_U
ASTBUYOG1LE1	1110	PCE	300 1	9.05.2011	a ma	17	1	1		W1001-200	010	ARB_U
ASTBUYOG1LE1	1110	PCE	290 2	3.05.2011	1 01000	11	1	+		vivio01-200	010	ARB_U
ASTBUYCG1LE1	1110	PCE	450 2	7 05 2011	Caures	a 11	1	1		W/001-200	010	KRB_U
ASTBUYCG1LE1	1110	PCE	300 2	1.05.2011	Internet in the second s	ALC: UNK		11		000-F000VV	010	ARB_U
ASTBUYOGILET	1110	PCE	280 B	4.06.2011	C. Catera	[] 0+0	t (*	1		VV/001-200	010	HRB_U
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C. Downhaid -	Serii 1-Ital										11	.0

Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.



3.5.3 Planned Receipt

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	inital	2011-05-15	2211-06-16	2011-06-17	2011-05-18	2011-06-12	2011-06-20	2011-05-21	2011-06-22
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tory State (E) and Receipts (E) and Receipts (E) and (E) ansumed demands code Stack	mital 6 000 1 000 0 1 2 710 2 710 2 710 4 290 1 500	2011-05-15 4 290 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-18 4 290 0 0 280 280 280 4 010 1 500	2011-06-17 4 010 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-18 4 010 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-19 4-010 3 0 3 4-010 1.500	2011-00-20 4 010 0 450 450 3 560 1 500	2011-05-21 3 550 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-22 3 500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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tory Start (E) and (Duanting (E) and (E) and (E) ansumed demands orded Stock triversion Unversion Delivery Delivery mal Details	initial 6 000 1 000 9 2710 2710 4 299 1 500 5 900 0 710	2011485-15 4 290 0 0 0 4 220 1 500 5 500 0 710	2811-06-16 4 250 0 0 250 250 200 4 010 1 500 5 000 0 950	2013-06-17 4.010 8 0 0 0 9 4.010 1.500 5.500 0 0 950	2011-06-18 4 010 0 0 0 4 010 1 500 5 500 0 990	2011-06-19 4 010 0 0 3 4 010 1 590 5 000 0 0 000	2011-06-20 4 010 0 850 850 850 1 500 5 000 0 1 440	2011-06-21 3 550 8 0 0 2 550 1 500 5 500 0 1 440	2011-06-22 3 560 0 1 1 1 500 5 500 1 1 440

In the 'Inventory Projection' tab there is a dedicated row for the Planned Receipts:



AirSupply allows each user (customer and supplier) to create Planned Receipts and to re-calculate the Projected Stock on basis of these new planned shipments.

Only the supplier is allowed to save the Planned Receipts and to use them as a basis for the Despatch Advice creation.

There are several ways to create Planned Receipts:



Note: You cannot create Planned Receipts in the bucket 'initial' or in time buckets in the past.



3.5.3.1 Simulate Planned Receipts

The first option named 'Simulate' is used when the user has manually entered Planned Receipts in the Inventory Projection table to see the impact of the Planned Receipts on the Projected Stock.

In other words, if you manually create Planned Receipts and you do not click the 'Simulate' button, AirSupply does not recalculate the Projected Stock in the 'Inventory Projection' table and in the diagram.

Example

In the 'Inventory Projection' shown below, the Projected Stock (= 4290) is within the limits (Min = 1500, Max = 5000) in the bucket 2011-06-15.

The supplier and the customer can create Planned Receipts in this bucket in order to schedule a future delivery and have a Projected Stock between the Min and Max. In this case, as the Projected Stock is within the limits, this is not mandatory.





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Annel Basetto III annel Recepts III interne III niconsumed demande ojected Stock n. Inventory n. Delivery a. Delivery	1550 0 2710 4290 1500 6500 0 710	800 0 4200 1 500 5 000 0 7 10	0 282 280 4 210 1 500 5 003 0 9 9 9	0 0 4.250 1 500 5 000 0 990	0 0 4 010 1 500 5 000 0 990	0 0 4 010 1 500 5 000 9 9 990	0 450 3 560 1 500 5 500 0 1 440	0 0 3550 1500 5000 8 1440	350 150 500
Franci Basetto III anned Recepts III many III nijecked Stock n. Inventory sr. Inventory n. Delivery av. Delivery	1550 6 2710 2710 1500 65000 9 710	800 4 200 1 500 5 000 7 10	0 282 280 4 210 1 500 5 003 0 990	0 0 4.230 1 500 5 000 0 990	0 0 4 010 1 500 5 000 0 990	0 0 4 010 1 500 5 000 9 9 990	0 450 3 560 1 500 5 500 0 1 ±40	0 0 3550 1 500 5 000 0 1 440	150 150 530
Franci Desetto IP inned Recepts IP incosumed demande tipeded Stock in Inventory in Inventory as Delivery Jenal Details	100 6 2710 4290 1200 5000 0 710	500 4 200 1 500 5 000 0 710	0 292 293 4 213 1 593 5 003 6 993	0 0 4.000 1.500 5.000 0 0 990	0 0 0 1500 5000 0 990	0 0 0 1 500 5 500 0 990	0 450 3 668 1 500 5 600 0 1 440	9 0 2358 1500 5000 0 1440	150 150 144
Informati Beneration (E) Information (E) Demonstration (E) Demonstr	1000 0 2710 4200 1300 6300 0 710	800 4230 1 100 5 000 9 7 10	0 282 280 4910 1 500 5 000 6 990	0 4990 1 500 5 000 0 990	0 0 4010 1500 5000 0 990	0 0 4 010 1 050 5 000 0 990	0 650 450 1500 5600 8 1440	9 0 0 1 500 5 000 0 1 440	15 15 55

A quantity of 500 of Planned Receipts is created by the user in the bucket 2011-06-15, as follows:

To simulate this Planned Receipt in the Projected Stock, open the dropdown menu and click the 'Simulate' button:

Planned Receipts	Simulate
Demand 🖾	Generate
Unconsumed demar	-
Projected Stock	Save

The Projected Stock is recalculated as a result:

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entory Start 🗵	5 00	4 290	4 790	4 510	4 5 1 0	4,610	4 510	4 000	4 000
ore entory Start 🗄 Tvansit Quantities 🖻	5 00 1 00	a 4 290 0	4 790	4 510 0	4.510 0	4 510 0	4 510 Q	4 060 D	4 000 D
ore entory Start 🗄 Transit Quantities 🖻 mined Receipts 🖻	5 00 1 00 0	2 4 290 9 0 500	4 790 0 0	4 510 0	4 510 0 0	4 510 0 0	4 510 0	4 050 D 0	4 000 0 0
te entory Start III Transit Quantities IIII medi Receipts III mend IIII	1 00 1 00 271	0 4 290 3 0 500 8 0	# 790 0 0 280	4 510 0 0	4 510 0 0	4 510 0 0 0	4 5 10 0 0 4 50	4 060 D 0 D	4 000 0 0
ire entory Start III Transit Quantifies IIII mend Receipts III mend IIII consumed demands	6 00 1 00 2 7 11 2 7 11	2 4 290 5 0 5 00 6 0 6 0	4 790 0 0 280 280 280	4510 0 0 0	4.510 0 0 0	4510 0 0 0	4.510 0 4.50 4.50	4 050 D 0 0	4 000 0 0 0
entory Start (3) Transit Quantities (32) mined Receipts (32) mand (32) consumed demands specied Stoce	600 100 271 271 271 271	2 4 290 3 0 5 00 2 0 4 290 5 00 2 0 4 790 4 790	4 790 0 0 280 280 4 510	4 510 0 0 0 4 510	4 510 0 0 0 4 510	4 510 0 0 4 510	4 510 0 450 450 4 980	4 050 D 0 0 + 060	4 000 0 0 4 000
entory Start (E) Transit Quantities (E) mend Receipts (E) mand (E) consumed demands laeded Stool L Inventory	600 100 271 271 271 271	4 290 0 4 290 0 0 500 2 0 4 790 1 500	4 790 0 0 250 250 4 510 1 500	4510 0 0 0 4510 1500	4 510 0 0 0 4 510 1 500	4 510 0 0 4 515 1 500	4 510 0 850 450 4 980 1 500	4000 D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 000 0 0 4 040 1 500
Ine entory Start (E) Transit Quantities: (E) entored Receipts: (E) entored Remands (a decentry) (a decentry) (c) Inventory (c) Inventory	6 00 1 00 2 71 2 71 4 20 1 50 5 00	2 4290 0 0 2 000 2 0 4 790 2 1500 5 5108	4 790 0 280 280 4 519 1 500 5 300	4510 0 0 0 4510 1500 5000	4 510 0 0 4 518 1 500 5 800	4 510 0 0 4510 1 500 5 000	4 510 0 450 450 4 980 1 500 5 000	4 050 D 0 0 4 050 1 500 5 000	4 000 0 0 4 000 1 500 5 000
entory Start (E) Transit Quantifies: (E) Immed Receipts (E) Immed (E) Isomet demands Isoded Stoch Is Inventory Is Inventory Is Delivery	000 100 2735 2745 2745 2745 2745 2745 2745 2745 274	4,290 0 0 0 0 4,790 0 1,500 0 5,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 790 0 280 280 4 510 1 500 5 000 0	4519 0 0 0 4510 1500 5000 0	4 510 0 0 4 510 1 500 5 800 0	4 510 0 0 4 510 1 500 5 000 0	4 510 0 450 450 4 988 1 500 5 000 0	4 050 D 0 0 4 058 1 500 5 000 0 0	4 000 0 0 4 980 1 500 5 000
entory Start (E) Transit Quantifies: (E) amend Receipts (E) amand (E) sconsumed demands sjackad Stock n. Inventory n. Inventory n. Delivery or Delivery	1 00 1 00 1 00 2 71 2 71 2 71 4 29 1 60 5 00 7 1	4 290 9 0 9 0 9 0 4 790 9 0 4 790 9 1 550 9 5 508 9 0 1 5 508 9 0 1 5 210	4 790 0 280 280 4 510 1 500 5 000 0 490	4 510 0 0 0 4 510 1 500 5 000 0 4 90	4 510 0 0 4 518 1 500 5 100 0 4 60	4 510 0 0 4 550 1 500 5 000 9 4 90	4 510 0 450 4 50 4 988 1 500 5 000 0 840	4 000 0 0 4 068 1 600 5 000 9 949	4 000 0 0 4 940 1 500 5 000 0 940
Internet Start E Transit Quantities: E amend Receipts E amand E sconsumed demands special Stoce n. Inventory a. Inventory a. Delivery boliai Delivary toriai Delivary	**************************************	4 290 5 0 2 0 4 700 2 0 4 700 5 100 5 100 5 100 1 210	4 790 0 280 280 4 510 1 500 5 300 0 4 90	4 510 0 0 0 4 510 1 500 5 500 0 4 80	4 510 0 0 4 510 1 500 5 100 0 4 20	4 510 0 0 4 510 1 500 5 000 9 490	4 010 0 450 450 4 088 1 050 5 000 0 840	4 000 0 0 4 000 1 500 5 000 9 940	4 000 0 0 4 040 1 500 5 000 0 940
Internet Start (B) Transit Quantities (B) amand Receipts (B) amand (B) consumed demands special Stoce n. Inventory a. Inventory a. Unventory beinal Details	600 100 2711 2711 429 100 500 711	4290 500- 200 4790 500- 200 5000 5000 5000 5000 5000 5000	4 790 0 280 280 4 512 1 500 5 500 0 490	4 510 0 0 0 4 539 1 500 5 600 0 430	4 510 0 0 4 518 1 500 5 100 0 4 20	4 510 0 0 4 510 1 500 5 000 0 4 90	4 010 0 450 450 4 000 1 000 5 000 0 840	4 000 0 0 4 000 1 000 5 000 9 40 9 40	4 099 0 0 4 980 1 500 5 000 0 940



Planned Receipts

In the diagram, the Planned Receipts are displayed:

3.5.3.2 Generate Planned Receipts

It is possible to generate optimized Planned Receipts within AirSupply for a defined time frame. In this situation the system 'recalculates' automatically the Planned Receipts considering the quantity conditions (rounding and minimum delivery quantities) plus the reorder factors and displays the calculated value.

To generate Planned Receipts:

Click the dropdown button and the 'Generate...' button.

Planned Receipts	Simulate
Demand 🗠	Generate
Unconsumed demar	
Projected Stock	Save

Select the time frame and click the 'Generate' button:



AirSupply calculates automatically the corresponding Planned Receipts and publishes them in the Inventory Projection table and in the diagram.





The generated Planned Receipts is calculated with the reorder quantity factor (80% in the above example). If the reorder quantity factor was 100%, AirSupply would have generated Planned Receipts to reach the maximum stock.



3.5.3.3 Save Planned Receipts (supplier)

After having created Planned Receipts (manually or using the generate function), only the supplier can save them by using the 'Save' button:



A message is displayed on the top left of the screen to confirm the saving as shown below:

ragram									
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ble vertory Start 🗄 Transft Guardstes 📾 anned Recepts 🕾 mand 🖻	229 0 250	2011-06-15 -21 0 655 0	2011-06-18 629 0 8 0	2011-06-17 629 0 3 20	2015-06-18 599 0 0 0	2011-06-119 599 0 0 0	2011-06-20 599 0 0	2011-06-21 589 0 0 82	2011-05-22 51
tile Ventory Start E Transit Duardbies (E anned Recepts E emant E consumed demands	229 0 0 250 250	2011-06-15 -21 0 855 0 0	2011-06-18 629 0 0 0 0	2011-06-17 029 0 0 20 20	2015-06-18 599 0 0 0 0	2011-06-19 599 0 0 0	2011-08-20 599 0 0 0	2011-06-21 598 0 0 80 80	2011-05-22
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ble ventory Start 🗐 Transit Guartities 🗐 anned Recepts 🗐 mand 🗟 nconsumed demands opiected Stock	esta 229 0 250 250 250	2011-06-15 -21 0 855 0 0 0 0 0 200	2011-05-18 629 0 8 0 8 0 8 9 829 209	2011-05-17 629 0 20 20 30 590 300	2915-06-18 599 0 0 0 0 9 0 508 500	2511-06-12 589 0 0 0 0 599 599	2011-06-20 599 0 0 0 0 0 0 9 90 900	2011-05-21 599 0 0 80 80 519 200	2011-05-25 510 0 0 510 510 510 200
ble ventory Start E Transf Quantities E anned Receipts E mand E roonsumed demands rojacter Stock in. Inventory as Inventory	enta 228 0 259 259 259 259 209 709	2011-06-15 -21 0 855 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-16 629 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-17 629 0 20 20 500 500 700	2011-06-18 599 0 0 9 0 508 300 700	2011-06-10 599 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2811-06-28 599 0 0 0 0 0 599 200 700	2011-05-21 539 0 0 82 80 510 700 700	2011-06-23 511 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Ible ventory Btart II Transid Guardbee III sinned Receipts III exonaumed demands rojected Stock In: Inventory ac Inventory III Detivery	905.0 229 0 250 250 250 200 700 700 221	2011-06-15 -21 0 855 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-06-18 529 0 0 0 0 0 0 629 709 709 709	2011-06-17 629 0 8 20 20 20 20 20 200 200 200 200 200	2211-06-18 19-9 0 0 0 0 590 100 700 700	2311-06-19 595 0 0 0 0 595 200 706	2811-06-20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2011-05-21 598 0 0 80 80 518 200 700	2011-06-22 513 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ble ventory Start III Transit Guardbee III anned Recepts III exonaumed demands ojected Stock n. Inventory a. traveltory n. Delivery b. Delivery	225 6 0 250 250 250 250 250 250 250 250 250 2	2011-06-15 -21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 700 0 71	221536-58 623 0 9 0 0 8 0 8 20 700 700 8 71	2011-06-17 629 0 0 20 20 20 50 500 700 0 101	2015-06-18 59-9 0 0 0 0 500 700 700 0 700 0 0 101	2011-06-19 599 0 0 0 598 200 709 0 501	2811-06-20 599 0 0 0 0 0 590 200 700 0 0 105	2011-08-21 599 0 0 80 80 519 200 700 0 111	2011-06-22 511 0 0 1 0 1 0 1 1 200 700 700 1 1
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3.5.3.4 Impact on VMI alerts

After the creation and saving of the Planned Receipts, AirSupply updates provisional alerts. This way the supplier can check whether the replenishment strategy is compliant with the customer demands in the period of VMI alert occurrence.

Example

The period for alert occurrence is 40 days (defined in Supplier Site Settings).

The supplier checks his alerts in the 'Alert Overview' screen and sees 16 'Below Min: Projected Stock' alerts:

and the second second		Demorran	6151		-	all same			100000000000000000000000000000000000000	2011	
VM:VMI alert type	4	equal to	4 5	Projected Stock today 8	Below *	- Delete to	ne		My search pro	teen lait to	date a
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PO Avents (BZ) Ex	recust	Alerta (200)	All Alerts (1	e) SBI Alerts (0)	ND.	Alexta (D)					
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Below Min: Projec.	High	ARBUS B.	ASTBUY	1110	250	08.05.2011.23.59	CM/2P-002.1/2.01	Handle Finture long	SMEP-202, 12.01	Handle 4557	Judy Jillings
Below Min: Projec.	High	ARBUSS_	ASTBUY	\$110	269	11.07.2011.23.59	CHEFTWD-022 V	Handle Fisture long	SHELTWO-002 V	Handle 4557	Judy Jillings
Below Min: Projec.	High	4R8U5 5	ASTBUY	\$110	0	30.05.201123.88.	DRAFT VMHASOO	>>date-stabl	E1442954012	888	Judy Jillings
Below Min: Projec.	High	AREUS S.	ASTBUT	1110	118	08.05.2011.22.58	CHEV.F-002_12_01	Lever-445	3184-P-002 12 01	Lever 445x57	Judy Jillings
Below Min: Projec.	High	AIRBUS S	ASTEUY.	+110	0	38.05.2011 23.59.	CMN-R-002-2904	Support Bracket	SMN-R-002-2004	Support Bracket	Judy Jillings
Below Min: Projec.	High	ARBUS S	ASTEUY	1110	0	30.05.2011.23.58	CMP+CG 002-20	Handle Foture long	SHPA-CG 002-20	Handle 4557	Judy Jillings
Below Min: Projec.	High	WRBUS S	ASTBUY.	1110	. 0	38.05.2011 23:50	CMN+CG 002-29	Lever-445	SMM4-CG 002-23	Lever 445x67	James Martin
Below Min: Projec.	High	AIRBUS S.	ASTBUT	1110	0	38.05.2011 23.58	CHE4-CG 002-20	Support Bracket	3191-CG_002-20_	Support Bracket	Judy Jillings
Balow Min: Projec.	High	ARBUS S	ASTBUY.	1110	0	38.05.2011.23.80.	CLEHP 002-2012	Handlé Finture long	SMRI-P 002-2012	Handle 4857	Judy Jillings
Bałow Min: Projec.	High	ARBUS S.	ASTBUY.	1110	200	08.06.2011 23.50	CHEAP 002-2011	Lever 448	SHMAP. 002-2011	Lever 445x67	James Martin
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The supplier selects one VMI material row and clicks the 'Inventory Projection' button and arrives at the 'Inventory Projection' screen.

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The orange background indicates an under minimum stock situation which is the situation associated to the 'Below Min: Projected Stock' alert.

After generating and saving Planned Receipts, the Projected Stock is between the Min and Max values (green background) as shown below:



After going back to the Dashboard, the supplier user sees only 15 'Below Min: Projected Stock' alerts.

In the 'Alert overview' screen where all 'Below Min: Projected Stock' alerts are displayed, there are now 15 entries.



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O 15 entries:



3.6 VMI Shipment

VMI and non-VMI shipment processes are almost identical and it is recommended to use the Despatch Advice process to manage a VMI material.

A **Despatch Advice (DA)** is an electronic delivery notification, which is sent by the supplier to the customer when the pickup of the physical package at the supplier's place is completed. This Despatch Advice helps to accelerate and optimize the Goods Receipt (GR) process and helps to maintain the full transparency in the VMI Inventory Projection screen and related alerts.

A Despatch Advice consists of:

- Header: contains the general information related to the shipment.
- Expedition unit (UX): physical package that is sent, it contains at least one elementary unit.
- Elementary unit (UE): contains one or several items.

The Despatch Advice process is explained in detail in module Shipment [RD6]. However, in this chapter you can also see how to create a DA and the links between DA and VMI In-Transit deliveries are explained.

3.6.1 In-Transit deliveries

In-Transit deliveries are VMI materials which have been shipped by the supplier and which are not yet received by the customer.

In-Transit deliveries are used to calculate the Projected Stock and AirSupply displays the In-Transit deliveries quantity in the 'Inventory Projection' table.

Projected Stock for the end of the time bucket = Initial inventory + In-Transit Quantity + Planned Receipts – Demand (or Unconsumed Demand)

A Despatch Advice can have several statuses and has an estimated date of arrival.

In VMI process there are strong links between a Despatch Advice and In-Transit deliveries:

- The shipped quantity of VMI materials included in a Despatch Advice are automatically added to the In-Transit deliveries quantity.
- Regarding Planned Receipts which represent goods to be shipped, the shipped quantity of the Despatch Advice is subtracted from the Planned Receipts quantity.



3.6.2 Despatch advice creation by the supplier

The process to create a Despatch Advice for a VMI item is the same as for a PO item. The only difference is the access to the Despatch Advice creation screen.

This chapter explains the main steps to create and send a Despatch Advice for a VMI material.

For more information regarding the Despatch Advice creation process, please refer to module Shipment [RD6].

One Elementary Unit of a Despatch Advice corresponds to one VMI material item.

There are two ways to create a Despatch Advice for a VMI material:

- From the 'VMI Summary' screen.
- From the 'Inventory Projection' screen.

3.6.2.1 DA creation from the VMI Summary

If you are a supplier with the relevant AirSupply role (i.e. AirbSellerVMI) you can create Despatch Advice for VMI materials.

You can use the 'VMI Summary' screen to select the VMI material to be shipped. Click the 'Despatch Advice' button and select 'Create Despatch Advice'.

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A pop up appears automatically after you click the 'Create Despatch Advice' button.

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In the above dialog window you need to choose a date until which your Planned Receipts should be considered. It will be used to calculate automatically the shipped quantity.

For example, if you have already created 100 Planned Receipts until 30.06.2011, the shipped quantity will have a count of 100 in the Despatch Advice.

If you have not created Planned Receipts in this time period, the shipped quantity is 0.

The creation of a Despatch Advice has three mandatory steps:

- Fill mandatory Elementary Unit fields in the 'Elementary Units' tab.
- Fill Expedition Unit fields and associate the UEs to at least one UX in the 'Expedition Units' tab.
- Fill mandatory header data fields in the 'Header Data' tab.



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You access the 'Elementary Units' tab after clicking the 'Apply' button.

In the column 'Cust. Mat No' (1), you see the VMI Customer Material Number you have selected.

Please note that there is no DA remaining quantity (2) in a Despatch Advice for a VMI material. It is supplier's responsibility to define the quantity to be shipped (according to the Min and Max stock level). You can change the shipped quantity (yellow field (3)).

In this example, Planned Receipts have been made beforehand, so the shipped quantity displayed is 100.

Note: There is only one Elementary Unit type associated to a VMI reference, this is why there is only one row in the tab.

The following steps have to be performed to create a Despatch Advice:

- Fill out Elementary Units (UE) data
- Fill out Expedition Units (UX) data
- Fill out header data
- Print Despatch Advice

For more information regarding the Despatch Advice configuration process, please refer to Shipment module [RD6].



3.6.2.2 DA creation from the Inventory Projection

You can create a Despatch Advice from the 'Inventory Projection' screen. Mouse over the menu icon next to 'In-Transit Quantities' and click the 'Create Despatch Advice' button.





A pop up appears automatically after you click the 'Create Despatch Advice' button.





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In the table you can check the Planned Receipts you have created, and choose a date until which the Planned Receipts should be considered.

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In this example a quantity of 500 Planned Receipts has been defined.

If you click the 'Create Despatch Advice' button and decide to consider Planned Receipts until the 19.06.2011, a quantity of 500 is automatically inserted into the shipped quantity field of the 'Elementary Units' tab:



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After creating the Despatch Advice, the corresponding quantity is displayed in the In-Transit row in bucket 2011-06-20 (=estimated date of arrival).

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The diagram displays the In-Transit Quantity,

There is no more Planned Receipt in the bucket 2011-06-19.

It is very useful to generate the Planned Receipts and use them to create corresponding Despatch Advice.

If the stock situation is below Min (this means an alert is raised), you need to create a new Despatch Advice and send items to your customer.



Note: In-Transit Quantities are only considered for sending Despatch Advice. Draft Despatch Advice are not considered for calculating Projected Stock. As far as planned receipts are concerned, they are not updated by the system in case of DA update or DA cancellation.

3.6.3 View Despatch Advice

You can see Despatch Advice linked to In-Transit Quantities displayed in the 'Inventory Projection' screen.

Use the Despatch Advice overview link which can be accessed from the 'Inventory Projection' screen and from the 'VMI Summary' tab.







In the screen below, the system shows the Despatch Advice with 'Sent' status:

Quick Search Asvanced Search	4									
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3.6.4 Impacts of sent Despatch Advice on stock levels

In the VMI process, the creation of a Despatch Advice has the following effects:

- **In-Transit deliveries update**: the shipped quantity of elementary units is automatically added to the In-Transit deliveries quantity.
- **Planned receipts update**: the shipped quantity of elementary units is subtracted from the Planned Receipts quantity.
- **Projected Stock, provisional alerts** are recalculated.

3.6.5 Impacts of Despatch Advice update or DA cancellation on VMI process

In the VMI process, the update or cancellation of a Despatch Advice has the following effects:

- **In-Transit deliveries update**: the In-Transit deliveries quantity is automatically updated based on the shipped quantity change in the Despatch Advice.
- **Planned receipts update**: No update of planned receipts in case of DA update or DA cancellation.
- Projected Stock, provisional alerts are recalculated.

Note: Please refer to Chapter 3.6 of 'Shipment' module to get more details.



3.7 VMI Receiving

Goods Receipt messages are published in parallel with stock levels and consumption in case of weekly demand.

For a customer publishing demand on a daily basis, the Goods Receipt messages are published in real time in AirSupply.

Once the Goods Receipt is confirmed in the customer ERP system, its status changes to 'Received' in AirSupply. A stock movement is then created with the movement code 'RECEIVED', the movement quantity and the defined detail data.

In VMI, a confirmed Goods Receipt decreases the corresponding 'In-Transit' quantities.

In the Dashboard you use the 'Stock movements' link to consult the Goods Receipts and the stock movements.





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ES	TRANING@ ARE	ATBOGRET	1110		3884-TWO-002_V	Handle 4557	2011_54000-002_10	(m)	261	CONSUMPTION	F
Ċ)	TRANSPARE APUL	ATBCG1LE1	1110		SMN-P-002_V2_01	Handle 4557	.2011_54000-002_10		261	CONSUMPTION	P
6	TRAINING WARE	ATECOLET	1110		1889-P-002_V2_01	Laurid #45x82	3011_54000-002_10		251	CONSUMPTION	P
	TRANNIG@ ARE	ATBCG1LE1	1110		SMIN-P-002_V1_01	Support Ramp Br.	2011_54000-002_10	-	291	CONSUMPTION	P
S)	TRAMING ARE	ATBOG1LE1	1110		0101-P-002_P03	ARB7S17#CABL	2011_54000-002_10		102	CANCELLED	F.
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8	TRANSING ARE	ATBCG1LE1	1110		SMR1-P-002 P01	ARESS12#CABL	2011 54000-002 10		101	RECEIVED	F
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Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.

From the 'Stock Information' tab, you can use the search function to find Goods Receipt information corresponding to a specific VMI material as shown below:

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trg-TRAINING A	TRUARDUA	1110		\$104-1/1_91	Support Ramp Br	2011_54000-171_10		201	CONSUM
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2 entries: Delect all	Matches on Page	Constation	I Clear Selection	E	thies per page 10	¥		Page 1 of 1	

Note: The first Search criteria is displayed automatically. A confirmed Goods Receipt updates the Despatch Advice status ('Sent' becomes 'Received' or 'Partially Received').



3.8 VMI Self Billing

Self Billing Invoice is not a mandatory process for suppliers using VMI. The SBI information is used to update the related consumption in AirSupply.

For more information, please refer to module 'Self Billing' [RD8].

3.9 Stock Information

Information on stock level and stock movements of a VMI material is displayed in the stock information screen. You can access the 'Stock Information' screen from the Dashboard.

3.9.1 Stock information from the Dashboard

Click in the menu 'Stock movement' to go to the 'Stock Information' screen.

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The screenshot below shows the 'Stock Information' screen.

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TRANING@ ARD.	ATBOGILE1	1110		0.002_V	Handle 4557	2011_54000-002_10	-	261	CONSUMPTION	F
TRAINING ARE	ATBOGILE1	1110		SMN-P-002_V3_01	Handle-4587	2911_54000-002_10_	2 C	261	CONSUMPTION	F
TRANING& ARE	ATBCG1LE1	1110		9MPI-P-002_V2_01	Laver 445x67	2011_54000-002_10	+	261	CONSUMPTION	F
TRANNG@ ARB	ATBOGILET	1110		SMP4-P-002_V1_01	Support Ramp Br.	2011_54000-002_10		265	CONSUMPTION	F
TRANNING ARE	ATBOG1LE1	1110		SM01 P-002_P03	ARB7817#CABL	2011_54000-002_10	-	102	CANCELLED	F
TRANNG ARE	ATBOG1LE1	1110		BMRI-P-002_P02	ARB7514#C4BL	2011_54000-002_10	+	122	RETURNED	F.
TRAINING@ AIRE.	ATBCGILE1	1110		SMN4-P-002_P01	ARBSS12MCAR	2011_54000-002_10		101	RECEIVED	#

You can consult information on the following data types:

- Goods Receipt.
- Stock movements \rightarrow consumption (including Movement Code Description).
- Stock levels → unrestricted, quality, blocked for consignment and customer stock data can be viewed by opening the 'Stock Level' screen.

In the menu of the Dashboard, click 'Stock Level' to go to the 'Stock Information' screen,

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TRANNG@ ARE.	ATBOG ILE1	1110		SMM+#-002_V1_01	Support Ramp Br.	0	200	9	0 0	0	0	PCE
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(*).			10									
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Note: The two Search criteria are displayed automatically.

Use the search function to find the required data and if necessary reorder the columns (for further information, refer to module [3_Dashboard]):

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bg-TRANING@A	TRGARBUK	1110		9	MN-171_V3	Hand	le 4557	0	50	0	0	0	ũ.
trg-TRAINING@ A	TRIGARBUK	1110		5	MN-171_V3	Hand	is 4557	80	0	0	6	2	
trg-TRAINING@ A	TRGAIRBUK	1110		8	MN-171_V	Hand	le 4557	270	0	0	0	0	i i
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Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.



3.9.2 Stock Information from Inventory Projection

There is another way to easily consult stock level on a VMI material. In the Inventory Projection tab, you have information on the available stock:



	 Material Details 				
			Stock	Customer	Consignment
	Total available		6 000	100	6 000
	Unrestricted		6 000	100	<u>6 000</u>
\mathcal{L}	Quality		<u>500</u>	0	<u>500</u>
	Blocked		<u>1</u>	0	1
	Minimum Inventory			1 50	0 PCE
	Maximum Inventory			5 00	0 PCE
	Coverage (Day(s))	77.3 with in	n-transit / 61	1.6 without in-	transit

By clicking the total available stock count (6000), you go to the stock information tab displaying prefiltered data.

In this example stock data value 6000, summarizes two stock level messages (2400+3600) identified within specific customer and supplier batch numbers.



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Customer Material N	ium 👻 equal to	19	CM#FF-002_V1_01	Datete	Acid.		10	y search profi	ies		
Supplier Site	👻 equal to	*	TRAMMING 002-SupAr	Delete	time					Vacage. +	
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Cost.Group.	Oust, Org	ERP Plant	Supp.LocNo.	Dopp Mat No.	Supplier Material	Consig Unr	NuD gieneo	Genelo B.	Citer Unc.	Cust Qual	Curit Die
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entries: Select all	Matches on Page 1		Clear Selection	ε	intrias per page	10 -			Page	T of t I	

In the "Stock Information" screen, there are two prededifned profiles displaying different column ranges:

- Stock Detail
- Stock Movements

The "Stock Detail" profile displays columns related to inventory levels for the selected VMI material(s):

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TRABUNG@ARE ASTBUNCG1LE1 1110 SUMP-P-002_V1_01 Support Ramp Br 0 0 1 0	TRAMING ARE	ASTRUYCG1LE1	1110		08#1-P-002_VT_01	Support Ramp Br.	D.	. 0	0	100	Ď	n	PCE	14401	
TRABUNG@ ARE ASTBUYCG1LE1 1110 Stell-P-002_V1_01 Support Ramp Br 0 300 8 0	TRADING ARE	ASTBUYCGILET	1110		0101-P-002_V1_01	Support Ramp Br.	0	. 0		0	0	0	PCE	14412	
TRAINING@ ARE ASTBU/CG1LE1 1110 Statu-P-002_V1_01 Support Ramp Br 0 200 0	TRAFING@ ARE	ASTRUYCGILEY	1110		SM#+P-002_V1_01	Support Ramp Br.	0.	300		0	0		PCE	14500	
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TRAFIING@ ARU ASTRUPCCILET 1110 SUPHP-002_V1_01 Support Rame Br. PCE 14850	TRAINING ARE	ASTRUYCOILE1	1110		03#HP-002_V1_01	Support Ramp Br.	3 600	0	0	0	0	0	PCE	14412	
	TRANING@ ARE	ADTEL/YCG1LE1	1110		10494-P-002_V1_01	Support Ramp Br.							PCE	14300	



The" Stock Movements" profile displays columns related to stock movements, such as goods receipts and consumption quantities, for the selected VMI material(s):

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1 TRANSVOG ARE.	ASTRUYCG1LE1	1110		SM14-002_11_01	Support Ramp Br.	2011_54000-002_10.		261	CONSUMPTION	1	<u>yytee1-200</u>

You can easily switch from "Stock Detail" profile for "Stock Movements" profile.



3.9.3 VMI history

There are two types of VMI history data displayed in AirSupply:

- The 'Inventory History'
- The 'Demand History'

3.9.3.1 The Inventory History

The Inventory History table provides information on all stock changes for a VMI material as well as information on the Material Master Data including the reason behind any change performed by the customer.

It can be accessed from the 'Inventory Projection' and 'VMI Summary' screens.

From the 'Inventory Projection' screen, use the mouse over the 'Inventory Start' dropdown menu, as follows:







Dearts Repet Supply On Det. View Viersge Cust. Group Cust. Orug ERP Prant Suppler Pranner Code Suppler Materiar Description Status Cust. Group Cust. Orug ARBUS S.A.S. ASTBUTCG HERUS S.A.S. ASTBUTCG <th>Versage Filtered Supplier Planmer Code Supplier National Description Status Discl VALUON Discletion Min Min<th></th><th>*</th><th></th><th></th><th>Add line Delets line</th><th></th><th></th><th>By search p</th><th>rofies</th><th>w Manage</th><th></th><th></th></th>	Versage Filtered Supplier Planmer Code Supplier National Description Status Discl VALUON Discletion Min Min <th></th> <th>*</th> <th></th> <th></th> <th>Add line Delets line</th> <th></th> <th></th> <th>By search p</th> <th>rofies</th> <th>w Manage</th> <th></th> <th></th>		*			Add line Delets line			By search p	rofies	w Manage		
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		ARBUS SAS	ASTEUTOG.	1110		SMPJ-TWO-002_V3_01	Handle 4557	-	3 229	PCE	-71	309	
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From the 'VMI Summary' tab, click the 'History' and then on the 'Inventory History' button, as follows.



The screenshot below shows the 'Inventory History' display for a given VMI material.

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Q	Back	Send E-Mail	Inventory Projection	Stock Information	Download +

Back	By clicking this button you get to the previous screen.
Send E-Mail	By clicking this button you can send an e-mail. For further information refer to
	chapter [3.12_Send a message].
Inventory Projection	By clicking this button you get to the 'Inventory Projection' screen. For further
	information refer to chapter [3.5_Inventory Projection and Planned Receipts].
4 Stock Information	By clicking this button you get to the 'Stock Information' screen. For further
	information refer to chapter [3.7_VMI Receiving].
5 Download	By clicking this button you can download the history. For further information
	refer to chapter [3.11 Download / Upload].

Change Date	Last date that something changed in the inventory
Source of Change	Action that led to the change
Stock	Sum of available stock
Status	Status of the material
Min.	Minimum stock quantity today
Max.	Maximum stock quantity today
Consig. Unres.	Consignment unrestricted stock
Consig. Qual.	Consignment quality stock
Consig. Block	Consignment blocked stock
Cust. Unres.	Customer unrestricted stock
Cust. Qual.	Customer quality stock

Note: The description of each column in this table is available in chapter [5_Appendix] at the end of the module.

By default, AirSupply displays Inventory History information for the last two weeks. You can modify the default timestamp and display inventory changes for a longer period.

You can choose timestamp to search changes in VMI and create a search profile:

SupplyOn Def. View	*	Manag	e	•
Inventory history Material (CMN-f	P-002_\	/1_1	01(Support Bracket)
Change timestamp from	01.0	1.2011	2	
to	16.00	5.2011	2	Search



There are several sources of changes:

Master Data Change via user interface
Master Data change via upload
Master Data change via EDI
Material creation via EDI
Master Data change
Stock Level change
Consumption
Goods Receipt processed
Goods Receipt cancelled
Goods Receipt returned
Despatch Advice sent
Despatch Advice cancelled
VMI Demand change
Recalculation after day change

You can consult the stock levels, movements and in In-Transit Quantity linked to the changes:

beer a	Change Date (GMT+00:00) +	Source of Change	Stock	Status	Min.	Max	Consig Free	Coneig Qual	Consig Block	Cust Free	Cust Qual
	06 04 2011 18:35	Despatch Advice sent	900	-	600	1 300	900	10	0	50	10
	06.04.2011 18:30	Despatch Advice sent	900	-	600	1 300	900	10	0	50	10
	06.04.2011 18:00	Despatch Advice sent	900	-	600	1 300	900	10	0	50	10
	65 04 2011 00:04	Recalculation after day change	900	-	600	1 300	900	10	0	50	10
	04.04.2011.00:03	Recalculation after day change	900	-	600	1 200	900	10	.0	60	10
	01.04.2011.00:03	Recalculation after day change	900	-	600	1 300	900	10	0	50	10
	31.03.2011.00:03	Recalculation after day change	900	-	600	1 300	900	10	0	50	10
	29,03:2011 22:20	Stock Level change	900	-	600	1 200	900	10	0	60	10
	29.03.2011 22:09	Material creation via EDI	0	care la mais	600	1 300	0	0	0	Û.	0

Note: In case of VMI material Master Data update, the customer can send information from his ERP system to explain the reasons of the change. It is displayed via the 'Comment' column. This column is not displayed by default in 'Inventory History' screen but you can select it via the drop down menu located on the right side of any of the columns title shown. Once you clicked the drop down menu, drag your mouse on the line 'Columns' and tick the checkbox of the line named 'Comment'. Refer to module Dashboard [RD3] Chapter [2.5.2_Choice of displayed columns] for more details.



3.9.3.2 Demand history

Within the 'Demand History' tab, you have an overview of all demand messages exchanged for a selected VMI material.

The demand history tab can be accessed from the 'Inventory Projection' screen by mouse over the 'Demand' dropdown menu:





The screenshot below shows the 'Demand History' tab of a VMI material (by default 14 days).

Demand History for Malerial CMILP-002_V1_0	1 (Support Bracket) - AIR11 - ASTSELCG3	ILE1		
Nessages from 15.05.2011 🔄 14 d Display from 09.05.2011 🖸 14 b	ays back uckets ahead (56452) P (bally C weakly C month	ny		
Document No. Nessage Timestamp	2011-06-09 2011-06-10 2011-06-11 2	2011-06-12 2011-06-13 2011-06-14 2011	-06-15 2011-06-16 2011-06-17 2011-06-	18 2011-06-19 2011-06-20 201
	e			
Rach Sent E-Ital Inventory Projection Stock	Movemente Downitest			
0 entries:	Entries per page	100 -		1 Page 1 of 1 1 Thit Lan



You can search for a demand message for previous, current or future dates.

Messages from	09.06.2011	3	14	days back		
Display from	11.05.2011		14	buckets ahead	Search	

It is possible to configure the resolution of the time axis (daily, weekly, monthly) and the number of buckets displayed.

The screenshot below shows an example of demand messages from 01.04.2011 for the next 14 weeks:

Display from 01.0	4.2011 3 14 d 4.2011 3 14 b	lays back lockets ahead, Search C, daily P	weetly C mont		·										
Document No. 2242014	Message Timestamp	2011-W13 2011-W14	2011-W15	2011-W16 260	2011-W17	2011-W18	2011-W18	2011-W20	2011-W21	2011-W22 230	2011-W23	2011-W24	2011-W25	2011-W26	2011-W27

Messages from	01.04.2011		14	days back		
Display from	01.04.2011	9	14	buckets ahead	Search	

With the search function you can search the VMI demand changes for a time period, based on the demand messages of your customer in a previous time period.

To search the Demand History you need to select a start date for the search and enter the number of days back from this date that you wish to search. You also need to select whether you want to view daily, weekly or monthly demand changes. Finally, you enter the demand horizon start date and the number of future buckets you want to search.



	Messages from:	Display from:
	Message period (days back)	Demand changes (buckets ahe
Time period 1 (e.g. month 1)	Time period 2	Time period 3 Time period 4

Example

You want to know the VMI demand changes for August, based on the demand messages of your customer between 1st of June and 15th of June: Select 15th of June as your start date and enter 15 days back. The second line is for the demand horizon. Enter 1st of August and enter 31 buckets ahead. Select the radio button 'daily'. Alternatively you can enter 4 buckets ahead and select the button 'weekly'.



3.10 Send message

The send message functionality allows you to send an e-mail with a link to a VMI screen from your local e-mail client (e.g. MS Outlook™ or Lotus Note).

Note: Please note that Webmail cannot be set as a default email client.

For example in the 'VMI Summary' tab, select a row and click the 'Send E-Mail' button.

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10	TRAINING	TROCUST	1110		SM0+013_Y1	Sapport Ramp Bracket \$1	andeine	California	6.300	PCE	4.800	1.500	5.000	- 11	0 QTV
2 93	TRANNIS	TROCUST	1110		SM#+013_VZ	Lever 445x87	-	10	810	PCE	210	600	9 300		0 014
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Send E-Mail

A draft e-mail is automatically created:

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		4

Please note that there is no default mail recipient.

When recipient clicks the link they will go to the 'Inventory Projection' screen of the VMI material.



3.11 Download / Upload VMI data

VMI data can be downloaded and uploaded via the graphic user interface (GUI) in AirSupply.

You can either download VMI data from AirSupply in Comma Separated Values (.CSV) or in MS Excel™ (.XLS) format. The download selection is limited to 5000 lines.

For downloads performed in Comma Separated Values (.CSV) format, you can retrieve these VMI data in a spreadsheet application (such as Microsoft Excel[™]).

Only the 'Planned Receipt full' download type authorize you to perform changes to the downloaded VMI data and upload them later in AirSupply.

Note: Please refer to the help online for more information on Download / Upload functionality.

3.11.1 Download VMI data

There are several screens from which it is possible to download VMI data, as follows:

- 'VMI Summary'
- 'Demand Details'
- 'Demand Header'
- 'Demand History'
- 'Inventory History'
- 'Stock Information'

The scenario below explains how to access the download function from the 'VMI Summary' screen and the different download options available.

- Select materials by ticking the checkboxes of the lines you want to download.
- Click the 'Download' button and choose one of the download options.

Several download options are displayed after clicking 'Download', as follows:

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12-TRANING	TRECUST	1110		EV_EF04MB	Laver 445017		810	POE	212	600	1 300	5.04	a a
TO-TRANING	TROCUET	1110		SMM-013_V3	Handle 4557		350	PDE	50	300	700		1 0
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Explanation of the download options:

	By clicking this option you download the full Demand Details in Comma
'Demand Details full (CSV)'	Separated Values (.CSV). These are the same as you see when you
	click on 'Demand Details' in the lower navigation. If you download the
	Demand Details you will see all available columns.
	By clicking this option you download the full Demand Details in Microsoft
'Demand Details full (XLS)'	Excel™ format (.XLS). Most spreadsheet programs can process this
	format.
'Inventory Projection (CSV)'	By clicking this option you download the Inventory Projection in Comma
	Separated Values (.CSV). This is an independent format that can be
	opened by all text and spreadsheet programs. You can also see this by
	clicking on 'Inventory Projection' in the lower navigation.
'Inventory Projection (XLS)'	By clicking this option you download the Inventory Projection in Microsoft
	Excel™ format (.XLS). Most spreadsheet programs can process this
	format. You can also see this by clicking on 'Inventory Projection' in the
	lower navigation.
'Inventory History full'	By clicking this option you download the full Inventory History. You can
	also see this by clicking on 'History' and then on 'Inventory History' in the
	lower navigation. If you download the Inventory History you will see all
	available columns. Download will be done in Comma Separated Values
	(.CSV) format.
'Demand History full'	By clicking this option you download the full Demand History. You can
	also see this by clicking on 'History' and then on 'Demand History' in the
	lower navigation. If you download the Demand History you will see all
	available columns. Download will be done in Comma Separated Values
	(.CSV) format.
'Planned Receipts full'	By clicking this option you download all Planned Receipts. You can also
	see these in the 'Inventory Projection' screen. Download will be done in
	Comma Separated Values (.CSV) format. This file is the only one
	authorizing updates and upload of planned receipts data into AirSupply.
'Displayed Columns Only'	By clicking this option you download the current screen with only the
	displayed columns. Download will be done in Comma Separated Values
	(.CSV) format.

Once the download starts, the following message is displayed.

Download started in the background. File will be provided for download once finished.

Your browser (depending on its configuration) then either asks if the file shall be saved or directly starts the .CSV/.XLS associated application, as the example shown below:





You will find below extracts of the main download options explained above.

If you download planned receipts, all the buckets of the Inventory Projection tab are downloaded:

	AC	AD	AE	AF	AG	AH .	Al	AJ.	AK.	AL	AM	AN	AO-
1	BucketQualifier	TimeBucket	GrossDemand	UnconsumedDemand	PlanedReceipts	InTransQuant	ProjStock	MinStock	MaxStock	MinProposal	MaxProposal	TodayInTrans	TotalinTrans
2	BucketQuallifier	TimeBucket	GrossDemand	UnconsumedDemand	PlanReceipts	InTransQuant	ProjStock	MinStock	MaxStock	MinProposal	MaxProposal	TodayInTrans	TotalinTrans
3	0	20130619	40	40	0	0	310	300	700	0	390	0	0
4	D	20130623	30	30	0	0	280	300	700	20	420	0	0
5	0	20130627	60	60	0	0	220	300	700	80	480	0	0
音	D	20130701	30	30	0	0	190	300	700	110	510	0	0
7	0	20130705	30	30	0	0	160	300	700	140	540	a	0

You can download the inventory projection of a VMI material in the .CSV format or in the .XLS format (the time buckets in the file corresponds to the settings for the VMI 'Inventory Projection' screen):

	Α	B	¢	Ð	E.	F	G.			J	К.,
1	Customer Material Number	Customer Site	Supplier Organisation	Key figure	Initial	2013-06-17	2013-06-18	2013-06-19	2013-06-20	2013-06-21	2013-06-2
2	CMN-002 V3	1110	TRGAIRF002SO	Inventory Start	350	350	360	350	310	310	E. C. I.C. S. S. S.
3	CMIN-002_V3	1110	TRGAIRF002SO	In-Transit Quantities							
4	CMN-002 V3	1110	TRGAIRF002SO	Planned Receipts							
5	CMN-002_V3	1110	TRGAIRF002SO	Demand				40	l.		
6	CMN-002 V3	1110	TRGAIRF002SO	Unconsumed Demand				40			
7	CMIN-002_V3	1110	TRGAIRF002SO	Projected Stock	- 350	350	350	310	31	310	
8	CMIN-002 V3	1110	TRGAIRF002SO	Min	- 300	300	300	300	300	300	
.9	CMN-002_V3	1110	TRGAIRF002SO	Max	700	700	700	700	700	700	1
10	CMN-002 V3	1110	TRGAIRF002SO	Min Delivery Proposal							
11	CMN-002_V3	1110	TRGAIRF002SO	Max Delivery Proposal	350	350	350	390	390	390	1 2
12	CMN-002 V3	1110	TRGAIRF002SO	Average Demand	1.52	9,5	9.5	9,5	11,5	11.5	1
13	CMN-082 V1	1110	TRGA/RF002SO	Inventory Start	6.300	6.300	6.300	6.300	6 000	6.000	6.0
	104 MIL 0000 114	2440	TRANSCORDA	1	11100000	11 12/00/	1717.07	1. 00,000	1	10.000	1

You can download the inventory history, and you will be asked to define the period of time for which inventory data have to be retrieved (by default, AirSupply displays inventory history information for the last two weeks).

Download Inventory History		×
Change timestamp from:	03.06.2013	•
to:	17.06.2013	•
Download Cancel		

	a	R.	2	t	U.	.v.	1/4	x		1	AA
. 4	Supplie:PlannerCode	Charge Timestamp	MessageTimestamp	SourceofChange	Stock	Customer Unvestricted	Curtomer Quality	CustomerBlocked	Consignment Unrestricted	ConsignmentQuality	ConsignmentSlocked
2		20130615103138	20190615109158	MATERIAL DREATE_M2M	0	0	0	8	0	0	0
- 8		20130615110519	20130615095035	STOCK_STOCKLEVEL	19D	10	0	8	390	50	1
4		20130615111941	20130615095011	STOCK_STOCKLEVEL	350	0	0	£	350	90	1
3		20130615103156	30130615303156	MATERIAL CREATE M2M	0	0	0	0	8	0	0
-6		20190615112605	20130615099015	STOCK_STOCKLEVEL	6300	0	0	0	6300	100	1
7		20130615111222	20130615095018	STOCK_STOCKLEVEL	1000	100	0	1	6000	501	3

You can download demand details for the current/last published demands:

	DY	DZ	5A	23	BC	£D	675	15	60	101	0
1.	levoicing Contact Phone 1	Invoicing Contact Phone 2	Invoicing Contact Fax	Invoicing Contact Mail	Quantity	RequestorDate	ProgramMSN	VersionNamber	StandardNumber	Option	ContracReference
2					40	2013-06-19 00-00-00	14/000412	1	311	1	K-2244-11
7					20	2013-06-23 00:00:00	74/000413	3	388	9	K-2244-11
- 4					30	2013-06-27 00:00:00	14/000414	1	288	3	K-2244-11
.6					50	2013-07-01-00:00:00	F&1000415	1	588	3	K-2244-11
6					30	2013-87-85 00:00:00	74/000415	9	388	٦	K-2244-11
×.					30	2013-07-09-00:00:00	74/000517	1	388	3	K-2244-11



You can download the demand history, and you will be asked to define the period of time for which demand data have to be retrieved and for which messages of the customer have been published (by default, AirSupply displays information for the last two weeks).

Do	wnload Demand History		×								
N D	lessage timestamp lemand Date	18.06.2013 📑 14 day 18.06.2013 📑 14 day	s back s ahead								
	Download Cancel										
1	1	K	L	м	N	0	p mus er se	Q	H	5	Ť
12	Handle Fixture long	SMN-002 V3	Handle 4557	20130616000000	1412827	2013-06-18	40	2013-06-20	2013-06-21	2013-06-24	30
3	Handle Fixture long	SMIN-002_V3	Handle 4357	20130617000000	1422178		40				30

3.11.1.1 Download previous VMI demand

All users (customer/supplier) with VMI access rights can download VMI published demand up to one year in the past depending on the customer set up.

The download can be performed only from the 'VMI Summary' screen.

From the 'VMI Summary' screen, select the lines corresponding to materials (up to 5000 maximum) and click the button 'Download Prev. Demand'. It will open a dialog box with publishing period prefiltered to transfer data on the last six months, as shown below.

SanAlammi Anveced Server (*) Janual Team	Addition : One of Alex	Ry search profiles
Vit Summar Seption Det View (* Henge * Cust Comp Clast Cog ERP Plant Supplier Planted Ca 9 SysTechnolog TeleCust T110 9 sysTechnolog TeleCust T110 10 sysTechnolog TeleCust T110	Described VMI Demand Details X Mice VIII minute Publishing date from 17.01.2013 25 5.00 PCE path-of N 17.07.2015 25 210 PCE	Tende of Toles Autor Celling Male Date Topset Totes 4 800 1 500 6 007 0 079 211 600 1 200 6 079 211 600 1 200 6 079 30 2 079 6 079 300 300 1 200 6 079 5 079 5 079
	Devrivant	
V C	nformalis - Demostherate Heaved Base Dava Dovotant - Davata Piter Dovotant File Dovotant	The Second Page (11 of 1) and an

	Download VMI Demand Details	×
	Publishing date from: 17.01.2013	
	to: 17.07.2013	
Q		
/-		
	Download Cancel	

The default publishing date can be overwritten by entering the date or selecting a date via the calendar box.



Once you click 'Download', the download starts and the system transfers the VMI data to a .ZIP format file. This zip file contains the .CSV format file including all VMI demand details based on your selection. Depending on the browser configuration, you will be asked to open the zip file or save it to your local computer.

Hereunder is an example of .CSV file after using this previous VMI demand download function:

"CustomerGroupName"; "CustomerOrgName"; "CustomerOrgCode"; "CustomerPlantName"; "SupplierGroupName"; "SupplierOrgName"; "Supplier "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a "trg-TRAINING& CUSTOMER"; "trg-TRAINING& CUSTOMER UK"; "TRGCUSTUK"; "CUS1"; "trg-TRAINING& SupAirfoil SO"; "TRGAIRFOI3SO"; "trg-a

3.11.2 Upload VMI data

The upload functionality is available only to supplier users.

You can upload VMI Planned Receipts data into AirSupply by using the 'Upload' button.

The simplest way is to download Planned Receipts data in a CSV file, then make some changes in the document by updating fields on the Planned Receipts column and then upload it in AirSupply.

Uploading a Planned Receipt message overwrites the old Planned Receipts with the new Planned Receipts (buckets which are not in the upload file are updated as '0' values). For weekly buckets the first day is a Monday and for monthly buckets, the first date is the first day of the month.

• After downloading the file 'Planned Receipt full' (CSV format), be sure to update only the appropriate column (i.e. Planned Receipts) as you cannot update the other columns of the downloaded file.

	AE	AF	AG	AH	AI	AJ	AK	AL	AM	
1	GrossDemand	UnconsumedDemand	PlanedReceipts	InTransQuant	ProjStock	MinStock	MaxStock	MinProposal	MaxProposal	Т
2	GrossDemand	UnconsumedDemand	PlanReceipts	InTransQuant	ProjStock	MinStock	MaxStock	MinProposal	MaxProposal	Т
3	40	40	0	0	310	300	700	0	390	0
4	30	30	0	0	280	300	700	20	420	0
5	60	60	0	0	220	300	700	80	480	0
6	30	30	0	0	190	300	700	110	510	0
7	30	30	0	0	160	300	700	140	540	0

Note: The first line has to be the header line. Be sure that the header data is not changed or that you don't change the order of the columns. If not, you will get an error message from the system at upload time.

- Save the updated file in .CSV format type.
- Click the dropdown menu 'Upload' and choose one of the upload options.



	100			Add the 15 sixts inc.						My search prof	les:			
Sealth Reset				copensis (managements)							1	- Hanspe		
									_					
VM Summary														
SupplyOn Det. View	W Man	91. 2											ini mali Ti	1000
Oust Group	Cust Org	ERP Plant	Suppler Planner Co.	Supp Mat No.	Supplier Material Description	Statum -		Slock	VAR USA	DH to	Met-	Max	Signal	58
19-TRAININGS	TROCUST	1110		0MH-012_V1	Support Ramp Bracket 51	-	-	6.300	PCE	4.802	3 500	5 000	0	Ċ1
by-TRANINGB	TRGCUST.	1110		8501-013_12	Lever 445e87	-	-	810	PCE	210	600	1 300	0	01
RIJ-TRANINGG	TROOUST.	1110		SM#4013_93	Hamble 4557	-	-	350	PCE	50	300	700	0	QT
•														
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														-
	Upload	 Dov 	wnload Prev. D)eman(
\cap														

There is only one upload option:

'Planned Receipts (CSV)'	Upload of planned receipts will be done based on a Comma
	Separated Values (.CSV) file format.

• Search for the file on your desktop and click 'Upload' to start uploading the VMI data.

Seven Revel	10			Addutione i Decenteratione.				Wy search profi		5 Itenie		
SMI BURNEY												
Cash Terrain The Terrain Con- The Terrain Con- try The Participants Participants of the The Participants Participants of the The Participants of the The Participants of the Participants	Cast Day EFR Principal Internet TROCULT INT PROCESSIT INT PROCESSIT	r Plant - Borpter 0 0	Planet Ca Uptoor P Beent of	Same Wer We Tanked Lyr Samed Rocapta Inv-Sie Verupicati (C'Une	Supple Kaled December Experi Ram Decel (1 rigena 1940eskis Boowe Uptist Care			138 kg 4 030 270 30	881 1 (00 300 200	Mas 11 (00) 1 2000 7000	1 1 1 1 1 1	
ton best far b	and the second second	nye malaying	in Marine	normana e Selacia Sala	a hereitan he hereit	tanan 🗧 Devenant P	n brani					101
Semice Bearing	INCOME AND INCOME.		(Figurate	ék Clini)	Edites par piga	50 (W			0.1944	11 101	Name:	

	Upload Planned Receipts	×
\mathcal{O}	Select csv-file for upload: C:\Users\pma154\Desktc	Browse
	Upload	Cancel



Once the upload is performed by the system, the following message is displayed.

The new planned receipts are uploaded successfully.

You can then check the result of the upload on the VMI 'Inventory Projection' screen:



Note: Refer to the help online for more information on Download / Upload functionality.



4 Conclusion

AirSupply offers different displays and functionalities to make your work easier.

As a supplier you can manage the goods replenishment by using the relevant VMI data.

You can create Planned Receipts and use them to create Despatch Advice.

The VMI configuration depends on your company. You can apply your VMI configuration in AirSupply. Do not hesitate to contact your administrator if you have any questions regarding the VMI configuration.

The following module is 'Supplier to Supplier Shipment (3S)' [RD10].



5 Appendix

5.1 Description tables

5.1.1 'VMI Summary' table

GUI Name	Description	Displayed	Displayed
		by default	by default
Averaging period	Averaging pariod	(customer)	(supplier)
Averaging period	Averaging period.		
Comment	change.		
Consig. Block	Consignment Blocked Stock.		
Consig. Qual	Consignment Quality Stock.		
Consig. Unres.	Consignment Unrestricted Stock.		
Cust. Block	Customer Blocked Stock.		
Cust. Group	Customer highest organisational level.		х
Cust. Mat. Desc.	Customer Material Description .	x	х
Cust. Mat. No.	Customer Material Number.	х	х
Cust. Org.	Customer Organisation Short Name.	х	х
Cust. Qual	Customer Quality Stock.		
Cust. Site	Customer lowest organisational level (sub-		
	unit od 'Customer organisation').		
Cust. Unres.	Customer Unrestricted Stock.		
Customer Organization	Organisational sub-unit of 'Customer		
	Group'.		
Dif. to Min	Difference to minimum.	х	х
DoS	Days of Supply.		
DoS (With In-Transit)	Days of Supply (With In-Transit).	х	х
ERP Plant	ERP Plant Code.	х	х
FlexibleField1 Customer	Field not used yet by customers to publish		
	data.		
FlexibleField1 Supplier	Flexible Field that can be used by the		
	supplier at material Master Data level.		
FlexibleField2 Customer	Field not used yet by customers to publish		
	data.		
FlexibleField2 Supplier	Flexible Field that can be used by the		
	supplier at material Master Data level.		
In-Transit	In-Transit.		
In-Transit today	In-Transit today.		
Max.	Maximal Stock Quantity.	х	х
Min.	Minimum Stock Quantity.	х	х
Minimum Delivery Quantity	Minimum Delivery Quantity.		
Ord. Off. Code	Ordering Officer Code.	x	х
Ord. Off. Name	Ordering Officer Name.		х
Ord. Off. Phone	Ordering Office Phone.		х
Reorder Point Factor	Reorder Point Factor.		
Reorder Quantity Factor	Reorder Quantity Factor.		
Rounding Delivery Quantity	Rounding Delivery Quantity.		





Signal	Signal Stock Quantity.		x
Status	Red=Stock out, Yellow= Under Min, Green=Between min and Max, Blue=Above Max.	x	x
Stock	Sum of available stock.	х	x
Stock Type	Material managed using Days of Supply.	х	x
Supp. Mat. No.	Supplier Material Number.	х	x
Supp. No.	Harmonised ERP supplier number.		
Supp.Loc.No.	Local ERP supplier number.	х	
Supplier Group Name	Supplier highest organisational level.		
Supplier Material Description	Supplier Material Description.	x	x
Supplier Planner Code	Supplier Planner Code.		x
Supplier Site	Supplier lowest organisational level (sub- unit of 'Supplier Organisation').		
Supplier Site_City	Concatenation of supplier site and city.	х	
Supplier. Org.	Organisational sub-unit of 'Supplier Group'.		
Transportation Time	Transportation Time.		
VMI UoM	Unit Of Measure used in VMI process.	х	x



5.1.2 'Customer Site Settings' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Cust. Site	Customer lowest organisational level (sub- unit of 'Customer organisation'.	x	
ERP Plant	ERP Plant Code.	x	
Cust. Org.	Customer Organisation Short Name.	x	
Material Grouping Level	Material Grouping Level.	x	
Minimum Stock	Minimum Stock.	x	
Signal Stock Quantity	Signal Stock Quantity.	x	
Maximum Stock	Maximum Stock.	x	
Stock Type	Stock Type.	x	
Rounding Delivery Quantity	Rounding Delivery Quantity.	x	
Minimum Delivery Quantity	Minimum Delivery Quantity.	x	
Averaging Period	Averaging Period.	x	
Transportation Time	Transportation Time.	х	
DoS Calculation Algorithm	DoS Calculation Algorithm.	x	
Day(s)	Days.	х	
Week(s)	Weeks.	х	
Month(s)	Months.	x	
Offset	Offset.	x	
Pl. Rec. editable	Pl. Rec. editable.	x	
PI. Rec. deleted	Pl. Rec. deleted.	x	
Upd. Warning (h)	Upd. Warning (h).	x	



5.1.3 'Stock Information' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Batch Information Supplier	Batch Information Supplier	. ,	× ••• /
Batch Number Customer	Batch Number Customer	x	х
Batch Number Supplier	Batch Number Supplier		
Consia, Block	Consignment Blocked Stock		
Consig. Qual	Consignment Quality Stock		
Consia, Unres,	Consignment Unrestricted Stock		
Creation Date	Creation Date	x	х
Cust. Block	Customer Blocked Stock		
Cust. Group	Customer highest organisational level		x
Cust. Mat. Desc.	Customer Material Description	x	х
Cust. Mat. No.	Customer Material Number	x	x
Cust. Org.	Customer Organisation Short Name	x	x
Cust. Qual.	Customer Quality Stock		
Cust. Site	Customer lowest organisational level (sub-		
	unit of 'Customer organisation')		
Cust. Unres.	Customer Unrestricted Stock		
Customer Organization	Organisational sub-unit of 'Customer		
	Group'		
Data Type	Data Type	x	x
Delivery Note text	Delivery Note text	x	x
Delivery Site	Delivery Site	x	x
Document Number	Document Number		~
ERP Plant	ERP Plant Code	x	x
Expiry Date	Expiry Date	x	x
Extracted By	Id that extracted the data from MRP	~	~
Extracted Date&Time	Date and time of extract of data from MRP		
Elexible Field 10	Field not used vet by customers to publish		
	data		
Flexible Field 2	Field not used yet by customers to publish		
	data		
Flexible Field 3	Field not used yet by customers to publish data		
Elexible Field 4	Field not used vet by customers to publish		
	data		
Flexible Field 5	Field not used yet by customers to publish		
	data		
Flexible Field 6	Field not used yet by customers to publish		
	data		
Flexible Field 7	Field not used yet by customers to publish		
	data		
Flexible Field 8	Field not used yet by customers to publish		
	data		
Flexible Field 9	Field not used yet by customers to publish		
	data		
Invoice Number	Invoice Number	х	х
Invoice Position	Invoice Position	х	х





Material Document Cancel	Customer's reference: Movement	х	
Number	Cancellation Document Number		
Material Document Number	Customer's reference, which can be linked	x	х
	to SBI		
Movement Code	Movement Code	x	x
Movement Code Desc.	Movement Code Description	х	х
	(CONSUMPTION, RECEIVED,		
	RETURNED, CANCELLED)		
Movement Quantity	Movement Quantity	х	х
Movement Type	Movement type (+ or -)	x	x
Ord. Off. Code	Ordering Officer Code		
Ord. Off. Name	Ordering Officer Name		
Ord. Off. Phone	Ordering Office Phone		
PO SL	PO Schedule Line	x	x
PO/VMI Reference	PO/VMI Reference	x	х
PO/VMI Reference Line	PO Item Number	x	x
Process	Process		
Program / MSN	Project/Program Name and Manufacturer	x	х
	Serial Number		
Sent Date&Time	Sent Date		
Serial Number	Manufacturer Serial Number	x	х
Stock Type	Stock Type (FREE, BLOCKED, QUALITY)	x	х
Supp. Mat. No.	Supplier Material Number	x	x
Supp. No.	Harmonised ERP supplier number		
Supp.Loc.No.	Local ERP supplier number	x	х
Supplier Group Name	Supplier highest organisational level		
Supplier Material	Supplier Material Description	х	х
Description			
Supplier Planner Code	Supplier Planner Code		
Supplier Site	Supplier lowest organisational level (sub-		
	unit of 'Supplier Organisation')		
Supplier Site_City	Concatenation of supplier site and city	x	
Supplier. Org.	Organisational sub-unit of 'Supplier Group'		
Unit Of Measure	Material unit of measure	х	Х



5.1.4 'Desp. Adv. Overview' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Claimed UE	Claimed UE (3S process)	x	x
Creation Date	Despatch Advice creation date in AirSupply		
Cust. Group	Customer highest organisational level		x
Cust. Org.	Customer Organisation Short Name	x	x
Cust. Site	Customer lowest organisational level (sub-unit od "Customer organisation")		
Customer Organization	Organisational sub-unit of "Customer Group"		
DA Type	DA type	х	х
DA creation mode	DA creation mode		
Departure date	Shipment departure date	x	x
Desp. Adv. ID	Supplier despatch advice number or delivery note reference	x	x
Despatch advice ERROR status	The error state is set to error if errors are detected during the validation process, otherwise empty	x	x
Despatch advice status	Despatch advice status	x	x
ERP Plant	ERP Plant Code	x	x
Estimated time of arrival	Estimated delivery date of shipment. Estimated arrival date of shipment (ETA)	x	x
Final Delivery Location	Internal delivery location declared in the purchase order / VMI demand	х	х
Flexible Field 1	Field not used yet by customers to publish data		
Flexible Field 10	Field not used yet by customers to publish data		
Flexible Field 2	Field not used yet by customers to publish data		
Flexible Field 3	Field not used yet by customers to publish data		
Flexible Field 4	Field not used yet by customers to publish data		
Flexible Field 5	Field not used yet by customers to publish data		
Flexible Field 6	Field not used yet by customers to publish data		
Flexible Field 7	Field not used yet by customers to publish data		
Flexible Field 8	Field not used yet by customers to publish data		
Flexible Field 9	Field not used yet by customers to publish data		
Forwarder Name 1	Name of the forwarder of the shipment.		
Ship-from Name 1	Name of the company that sends the shipment.	x	
Ship-to Name 1	Name of the company to which the shipment must be sent		x
Supp. No.	Harmonised ERP supplier number		
Supp. Loc. No.	Local ERP supplier number	x	
Supplier Group Name	Supplier highest organisational level		
Supplier Site	Supplier lowest organisational level (sub-unit of "Supplier Organisation"		





Supplier Site_City	Concatenation of supplier site and city	х	
Supplier. Org.	Organisational sub-unit of "Supplier Group"		
Transport Doc.	Number of the transport document		
Transport mode	Transport mode used to deliver the shipment		



5.1.5 'MD Alerts' table

GUI Name	Description	Displayed by default	Displayed by default
		(customer)	(supplier)
Alert Creation Date	Date and time alert was created.	x	x
Alert ID	Alert ID generated by system.		
Cust. Group	Customer highest organisational level .		х
Cust. Mat. Desc.	Customer Material Description.	х	x
Cust. Mat. No.	Customer Material Number.	х	x
Cust. Org.	Customer Organisation Short Name.	Х	x
Cust. Site	Customer lowest organisational level (sub- unit od "Customer organisation").		
Customer Organization	Organisational sub-unit of "Customer Group".		
ERP Plant	ERP Plant Code.	х	x
Ign.C.	Ignored By Customer.	х	x
Ign.S.	Ignored By Supplier.	Х	x
Inactive since	Date when alert situation was resolved.		
MD alert type	Туре.	х	x
New/Read Customer	Customer Status New/Read.	х	
New/Read Supplier	Supplier Status New/Read.		х
Ord.Off. Code	Ordering Officer Code.	х	
Ord. Off. Name	Ordering Officer Name.		x
Ord. Off. Phone	Ordering Office Phone.		х
Priority	Priority of alert.	Х	х
Supp. Mat. No.	Supplier Material Number.	х	х
Supp. No.	Harmonised ERP supplier number.		
Supp.Loc.No.	Local ERP supplier number.	х	
Supplier Group Name	Supplier highest organisational level.		
Supplier Material Description	Supplier Material Description.	Х	х
Supplier Planner Code	Supplier Planner Code.		x
Supplier Site	Supplier lowest organisational level (sub-unit of "Supplier Organisation").		
Supplier Site_City	Concatenation of supplier site and city.	х	
Supplier. Org.	Organisational sub-unit of "Supplier Group".		



5.1.6 'VMI Alerts' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Alert Creation Date	Date and time alert was created	х	х
Alert ID	Alert ID generated by system		
Alert Text	Alert Text		
Cust. Group	Customer highest organisational level		x
Cust. Mat. Desc.	Customer Material Description	х	х
Cust. Mat. No.	Customer Material Number	х	x
Cust. Org.	Customer Organisation Short Name	х	x
Cust. Site	Customer lowest organisational level (sub- unit od "Customer organisation")		
Customer Organization	Organisational sub-unit of "Customer Group"		
ERP Plant	ERP Plant Code	х	x
Ign.C.	Ignored By Customer	х	x
Ign.S.	Ignored By Supplier	х	x
Inactive since	Date when alert situation was resolved	х	х
Inventory (proj.)	Projected inventory at occurrence date	x	х
New/Read Customer	Customer Status New/Read	х	
New/Read Supplier	Supplier Status New/Read		х
Occurrence	Date when the alert is occurring for the first time	х	x
Ord. Off. Code	Ordering Officer Code	х	
Ord. Off. Name	Ordering Officer Name		x
Ord. Off. Phone	Ordering Office Phone		x
Priority	Priority of alert	х	x
Supp. Mat.No.	Supplier Material Number	х	x
Supp. No.	Harmonised ERP supplier number		
Supp.Loc.No.	Local ERP supplier number	х	
Supplier Group Name	Supplier highest organisational level		
Supplier Material Description	Supplier Material Description	х	x
Supplier Planner Code	Supplier Planner Code		x
Supplier Site	Supplier lowest organisational level (sub-unit of "Supplier Organisation")		
Supplier Site_City	Concatenation of supplier site and city	Х	
Supplier. Org.	Organisational sub-unit of "Supplier Group"		
VMI alert type	Alert type	Х	x



5.1.7 'Inventory History' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Change Date (GMT+00:00)	Change Date	x	x
Comment	Customer comment for master date change		
Consig. Block	Consignment Blocked Stock	х	x
Consig. Qual	Consignment Quality Stock	х	x
Consig. Unres.	Consignment Unrestricted Stock	х	x
Cust. Block	Customer Blocked Stock	х	x
Cust. Group	Customer highest organisational level		
Cust. Mat. Desc.	Customer Material Description		
Cust. Mat. No.	Customer Material Number		
Cust. Org.	Customer Organisation Short Name		
Cust. Qual	Customer Quality Stock	х	x
Cust. Site	Customer lowest organisational level (sub- unit od "Customer organisation")		
Cust. Unres.	Customer Unrestricted Stock	х	x
Customer Organization	Organisational sub-unit of "Customer Group"		
Demand through today	Demand through today	х	x
ERP Plant	ERP Plant Code		
Goods Receipt	Goods Receipt		
In-Transit Quantity	In-Transit Quantity	х	x
In-Transit overd.	In-Transit overd	х	x
In-Transit today	In-Transit today	х	x
Max.	Maximum stock quantity today	х	x
Max. calc. Stock	Maximum calculated stock quantity today	х	x
Message Timestamp	Timestamp when customer generated the message		
Min.	Minimum stock quantity today	х	x
Min. calc. Stock	Minimum calculated stock quantity today	х	x
Ord.Off. Code	Ordering Officer Code		
Ord. Off. Name	Ordering Officer Name		
Ord. Off. Phone	Ordering Office Phone		
Process Key	Process Key	х	x
Shipment Qty	Quantity to restock to maximum, considering In-Transit and quantity constraints	x	x
Signal	Signal Stock Quantity	х	x
Source of Change	Source of Change	х	x
Status	Red= Stock Out, Yellow = Under Min, Green = Between Min and Max, Blue = Above Max	x	x
Stock	Sum of Available Stock	х	x
Stock Type	Part planned using days of supply	x	x
Supp. Mat. No.	Supplier Material Number		
Supp. No.	Harmonised ERP supplier number		
Supp.Loc.No.	Local ERP supplier number		
Supplier Group Name	Supplier highest organisational level		



Supplier Material Description	Supplier Material Description		
Supplier Planner Code	Supplier Planner Code		
Supplier Site	Supplier lowest organisational level (sub-unit of "Supplier Organisation")		
Supplier Site_City	Concatenation of supplier site and city		
Supplier. Org.	Organisational sub-unit of "Supplier Group"		
Unconsumed Demand through today	Unconsumed Demand through today	х	x
User ID	User ID responsible for the change		
User's Name	User responsible for the change	х	х



5.1.8 'Despatch Advice Details' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)			
Batch Number	Batch Number	x	x			
Certificate type	Type of certificate required by the customer (Authorized Release Certificate or Declaration of Conformity)	x	x			
Concession number	Concession reference	x x				
Cust. Mat. Desc.	Customer Material Description	х	х			
Cust. Mat. No.	Customer Material Number	х	х			
Customs*	Please indicate if the product must be declared or not to the customs. This is mandatory if field is marked yellow	x	x			
DA Rem. Qty.	Requested quantity not yet received nor declared in a Despatch Advice	x	x			
Expiry Date	Expiry date of shipped product. This is mandatory if the field is marked yellow	x	x			
Fitting Customer Material	Fitting Customer Material	х	х			
Flexible Field 10	Field not used yet by customers to publish data					
Flexible Field 2	Field not used yet by customers to publish data					
Flexible Field 3	Field not used yet by customers to publish data					
Flexible Field 4	Field not used yet by customers to publish data					
Flexible Field 5	Field not used yet by customers to publish data					
Flexible Field 6	Field not used yet by customers to publish data					
Flexible Field 7	Field not used yet by customers to publish data					
Flexible Field 8	Field not used yet by customers to publish data					
Flexible Field 9	Field not used yet by customers to publish data					
Label text	Label free text can be used for "urgent", "incomplete" or "urgent/incomplete" mentions. Only for Kanbans and Work Packages (WP)	x	x			
Manufacture date	Date at which the product was manufactured. This is mandatory if field is marked yellow	x	х			
Manufacturer	ID of product manufacturer. This is mandatory if the field is marked yellow	x	х			
Manufacturer Certificate Number	Reference of the certificate declared by the manufacturer	x	x			
Manufacturing Country	Two digit country code (according to the iso3166 norm codes) in which the product has been manufactured; This is mandatory if field is marked yellow	x	x			
Number	Continuous number	х	х			
PO / VMI reference	Number of the purchase order or VMI reference	x	х			
PO Line	PO Line	х	х			
PO SL	PO Schedule Line	х	х			
Serial Number	Product serial number. This is mandatory field if the word "Show S/N" is marked with an asterisk (*)	x	x			
Shipped quantity*	Number of items in the Elementary Unit (UE)	х	x			
Split UE	Number of elementary units (UE) that must result from the split	х	x			
Supp. Mat. No.	Supplier Material Number	х	x			
Supplier Material	Supplier Material Description					





Description			
Supplier Planner Code	Supplier Planner Code		
Supplier certificate number	Reference of the certificate declared by the supplier	х	x
UE Status	Possible States: DRAFT, SENT, CANCELLED, RECEIVED	х	x
UE number	Reference of the elementary unit	х	х
UoM	Item unit of measure	х	х
Weight of UE [KG]	Weight of Elementary Unit (UE)	х	х



5.1.9 'Material Master Data History' table

GUI Name	Description	Displayed by default (customer)	Displayed by default (supplier)
Action	Action done.	x	х
Change-ID	Id of the change.	x	x
Field	Impacted field.	x	x
New value	Value of the field after the change.	x	x
Old Value	Value of the field before the change.	x	x
Source	Sources.	x	x
Timestamp	Date and time of modification.	x	x
User ID	User Id of the person who made the change.	x	x
User's name	Name of the user who made the change.	x	x



5.2 Related Change Requests from Release Notes

In this chapter, you will find the Release Notes for this module which have an impact on this training guide.

5.2.1 Release Notes 2015 - Wave 1 (Go-Live: April 19, 2015)

5.2.1.1 Planned receipts information in VMI summary screen

• As-Is:

The supplier can create planned receipts in AirSupply to simulate the impact on future delivery on the Projected Stock as well as to define the planned deliveries. With this the customer is simultaneously informed about the next deliveries.

The planned receipt information is only available on VMI Inventory Projection Screen for a selected material number.

• **To-Be** (Impacted chapter in this guide: 3.4.2.):

Two new columns can be added by the user to the table in VMI Summary Screen. With this the user can get an overview about the next planned receipts for all materials of his scope. Following columns can be displayed:

- "Planned Receipts": The quantity
- **"PI. Receipts Date":** The date of the next planned Receipt for the referenced materialcustomer-seller-relation (line in the VMI Summary table)

Only the quantity and the related date of the closest planned receipt in relation to the current date for the user will be displayed. If there is no planned receipt in the whole horizon, the quantity 0 is displayed and the value for the date is empty.

See the following detail from the VMI summary screen where the new columns are used in a user defined view:

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12	101-0405_WWT_8_2	TET-ROS_MAT_DEBC_5.2 #	-1-	201	0	POE	300	100	+ 200	9.00	unimited FR_000
13	TEL 0025, MAT., 0, 10	TOT-HER, MAT, DEVIC, B., H. 4	10		0	PCE	200	150	1 200	D SITY	amond FR_000
0	VAR_RECOL_SUCI	SupplierMathe VMI Negr 1215	-1-40	200		PCE	100	922	9.000	D-127Y	F DE,ADH
12	VAN, RECOR, SOCO	Supplier Var for VAR Rog (01)	-	300	0	PGE	105	000	1.000	p stre	unionias GE, ADM
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The column "PI. Receipts Date" will be part of the advanced search options with the standard selection possibilities for a date fields. Additional the standard column functions for date fields regarding sorting and filtering will be available.

For the column "Planned Receipts" the same function are available as for the existing column "Stock".


5.3 Referenced documents

- [RD2]: 02_Master_Data_training_guide.
- $[RD3]: 03_Dashboard_training_guide.$
- $[{\sf RD6}]: 06_Shipment_training_guide.$
- $[RD7]: 07_Receiving_training_guide.$
- [RD8]: 08_Self_Billing_training_guide.